

**e-TENDER DOCUMENT  
FOR**

**SUPPLY OF PAINTS**

**PUNJAB ALKALIES & CHEMICALS**



**SCO 125-127, SECTOR 17-B,**

**CHANDIGARH-160 017**

**Email: [kkgoyal@punjabalkalies.com](mailto:kkgoyal@punjabalkalies.com)**

**DISCLAIMER**

1. This Tender document is not an agreement or offer by the Punjab Alkalies & Chemicals Limited to the prospective Bidders or any other party. The purpose of this Tender document is to provide interested parties with information to assist in the formulation of their Bid.
2. While this Tender document has been prepared in good faith, neither the Punjab Alkalies & Chemicals Limited nor its employees make any representation or warranty express or implied as to the accuracy, reliability or completeness of the information contained in this Tender document.
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## **1.1 INTRODUCTION**

PUNJAB ALKALIES & CHEMICALS LIMITED ("PACL" or "the Company") is a Public Limited Company formed under the Companies Act, 1956. It was promoted by the Punjab State Industrial Development Corporation Limited (PSIDC), a wholly owned Punjab Government Company. The Company's registered office is located at Chandigarh.

PACL is one of the largest manufacturers of Caustic Soda (NaOH) in the Northern part of India with an installed capacity of 99000 Tons Per Annum (TPA). The Company is engaged in the manufacture and sale of Caustic Soda Lye, Liquid Chlorine, Hydrochloric Acid, Sodium Hypochlorite and Hydrogen Gas. The Company's plant is located at **Naya Nangal**, District Ropar, Punjab.

PACL has two manufacturing units viz. Unit-I & II, both located at Nangal-Una Road, Naya Nangal, District, Ropar, Punjab. Both the Units are engaged in manufacture of Caustic Soda, Liquid Chlorine, Hydrochloric Acid and other products such as Sodium Hypochlorite and Hydrogen. Unit-I & II have a capacity of 100 TPD and 200 TPD respectively.

### **Job Description**

PACL has decided to procure various type of paints for our plant at Naya Nangal -140126, Distt Ropar -Punjab.

PACL reserves the right to accept any bid or reject any or all bids or cancel/withdraw "Tender Notice" at any time without assigning any reason for such decision. Such decision by PACL shall not be subject to question by any bidder and PACL shall not bear any liability of any kind whatsoever, consequent upon such a decision.

All the costs and expenses incurred by the bidder for preparation of the proposal, discussions and conferences if any, including pre-award discussions, technical and other presentation in the PACL's office, etc. shall be to the account of the Bidders and PACL shall not bear any liability whatsoever of such costs and expenses.

## **1.2 SCOPE OF SUPPLY:**

To supply various type of paints as per annexure-A enclosed.

## **1.3 PRICE BASIS:**

Rates should be quoted on FOR Nangal basis i.e. including of P & F, freight, insurance etc.

**1.4 TAXES:**

GST as applicable will be paid extra.

**1.5 TIME FOR SUPPLY:**

The successful bidder will have to supply the paints in two lots i.e. one lot after release of Purchase order and balance within six months from the date of purchase order.

**1.6 TERMS OF PAYMENT:**

Payment will be released within 30 days of receipt of material.

**1.7 BID DOCUMENTS & SUBMISSION OF BIDS:**

The bid document is available online on website <https://etender.procuretiger.com> which can be downloaded by the interested bidders.

*To access PACL e-Tender, interested bidder need to have a Class-II/III Digital Signature Certificate (DSC) for Signing & Encryption (Required both digital signature certificate: Signing & Encryption) of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India. Valid Digital Signature Certificate (DSC) must be installed in a computer system from where you want to access the website.*

***MINIMUM REQUIREMENT: (Mandatory)***

*Ø Computer with good Internet Connection.*

*Ø Operating System should be Windows Vista / Windows 7 and above.*

*Ø Web Browsers: Internet Explorer 9.0 (32-bit Browser only) & above*

***Helpline Numbers:***

*+91 79 40270507 / 555 / 596 / 532*

*[support@abcprocure.com](mailto:support@abcprocure.com)*

The bidders have the option of sending the bid by courier/ registered post or submitting the bid in person, so as to ensure that the bids are received in the specified office of the purchaser, by the date and time indicated in the tender documents.

If any Bidder needs any clarification/additional information in respect of this Tender, then the same shall be submitted in writing/fax/email to the personnel of PACL mentioned above. The envelopes/ communication shall clearly bear the following identification/ title "Request for Clarification/ Additional Information required for submitting tender. The requests for clarification should be sent before the date specified in the time schedule given in this

Tender. PACL shall not respond to any request for clarification received beyond the date so specified. The bidder requiring any clarification on the Tender RFP document may notify PACL in writing, either by post or email, at the following address:

**PUNJAB ALKALIES & CHEMICALS LIMITED**  
SCO 125-127, SECTOR 17-B,  
**CHANDIGARH – 160 017**

Email: [kkgoyal@punjabalkalies.com](mailto:kkgoyal@punjabalkalies.com)  
Telephone: 0172 – 4072538  
Fax: 0172 – 2704797

The Bid and all related correspondence and documents should be written in the English language. Supporting documents and printed literature furnished by Bidder with the Bid should also be written in English language only. The original Bid and the supporting materials, which are not written in English, will not be considered by PACL.

Bids shall be received at PACL, Chandigarh Office in the following manner:

The bid shall be submitted in two parts named as below:

**Price bid-** Price bid shall be submitted on e- tender portal as mentioned above.

**Technical bid:-** Technical bid i.e. unpriced copy of bid alongwith all other documents will be submitted at our Chandigarh office on or before last date of submission of offers.

The bid document complete in all respects should reach in the office of PACL at the address given below before the closing time for submission of bids at the following address on or before the last date of submission:

**EXECUTIVE DIRECTOR (MATERIALS & FINANCE)**  
PUNJAB ALKALIES & CHEMICALS LIMITED,  
SCO 125-127, SECTOR 17-B,  
**CHANDIGARH - 160 017**

The Financial Bid shall not be opened in the presence of the bidders. The Evaluation of bids and selection of bidder shall be done by PACL as per the criteria laid down in the Materials Manual of the Company and PACL shall not be under obligation to share the same with the bidders or their local partners.

### **1.8 LAST DATE FOR SUBMISSION OF BID**

Last date of submission of bids is 02.06.2018 up to 1700 hours IST at

the specified address in the manner as mentioned in the tender documents.

### **1.9 VALIDITY OF BID**

Bid shall be valid for a period of 90 days from the last date of submission of bid. In exceptional circumstances, PACL may request Bidders to extend the Validity Period of the bid for a specified additional period, which shall not exceed 180 days. The request and the responses thereto shall be made in writing by post or email.

### **1.10 OTHER TERMS AND CONDITIONS:**

- a) Supplier will provide GST invoice for claiming INPUT tax credit of GST.
- b) Kindly mention HSN code and rate of GST for each item in technical bid.

### **1.11 ARBITRATION**

In all cases of dispute or disagreement between the parties hereto as to any matter arising out of or relating to this Purchase Order/Work Order whether such dispute or disagreement shall arise during the continuance of this Purchase Order/ Work Order regarding interpretation of this Purchase Order/ Work Order or any clause or clauses thereof or upon or after the termination hereof and provided no understanding between the parties can be reached for the settlement of the difference such dispute or difference shall be referred to the sole arbitration of the Managing Director of Punjab Alkalies & Chemicals Limited or any other officer appointed by him on his behalf, in accordance with the provisions of Arbitration and Conciliation Act 1996 or any Statutory modifications or substitute thereof and all the provisions of that Act, so far as are applicable or of any of them for the time being in force shall apply to every reference hereunder.

The award given by such Arbitrator shall be final, conclusive and binding upon the parties to this Purchase Order/Work Order. The Arbitrator may from time to time, with the consent of parties, enlarge the time for making or publishing the award. The arbitration proceedings shall be held at Chandigarh.

Notwithstanding any pending reference to arbitration both parties shall proceed with the execution of their commitments, under the Work Order until the arbitration award is known unless the question of such continuance is a subject matter of such proceedings.

### **1.12 LAW & ITS JURISDICTION**

You shall be governed by the laws of Government of India in force from time to time and shall be deemed to have been concluded in the Union Territory of Chandigarh. All suits and proceedings shall be subject to jurisdiction of the courts at Chandigarh only.

**1.13 JURISDICTION**

All disputes whatsoever that may arise between parties out or in connection with this contract shall always be deemed to have arisen in Chandigarh and only Chandigarh Court will have jurisdiction of entertain them.

Annexure - 'A'

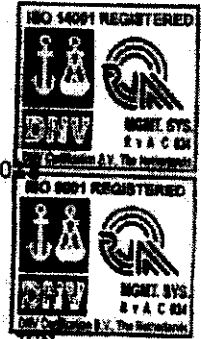


# Punjab Alkalies & Chemicals Limited

Regd. Office : S.F.O. 125-127, Sector 17-B, Chandigarh - 160 017 (INDIA)

Phone : 0172-407200-468, E-mail : [info@punjabalkalies.com](mailto:info@punjabalkalies.com) Fax : 0172-2704797

Ref No PACL/ENG/I/1/kgg/PL-034-13001-1976PLC003807, Website : [www.punjabalkalies.com](http://www.punjabalkalies.com) 17/05/2017  
Unit ALL



Dear Sir,

Kindly Send us your most competitive offers so as to reach us on or before 02-JUN-18 for the supply of the under mentioned items :

S. No	Item Code / Description Of Material	Quantity	Unit	Remarks
1	PL-034-13001 SYNTHETIC ENAMELLED GOLDEN YELLOW	4000.000	LTR	Ist quality requ.
2	PL-034-13012 POST OFFICE RED	250.000	LTR	Ist quality requ. Enamel paint
3	PL-034-13023 SYN ENAMEL BLACK	350.000	LTR	Ist quality requ.
4	PL-034-13024 SYN ENAMEL WHITE PAINT	500.000	LTR	Ist quality requ.
5	PL-034-13045 PHEROZA BLUE PAINT	100.000	LTR	Ist quality enamel paint requ.
6	PL-034-13056 SKY BLUE	100.000	LTR	Ist quality requ. enamel paint.
7	PL-034-13136 SMOKE GREY PAINT	500.000	LTR	Ist quality requ. Enamel paint.
8	PL-034-13147 LT GREY	300.000	LTR	Ist quality enamel paint requ.
9	PL-034-13192 ALUMINIUM PAINT ORD	250.000	LTR	Ist quality requ.
10	PL-034-13205 ALUMINIUM PAINT HEAT RESISTANCE	300.000	LTR	Ist quality requ.
11	PL-034-13216 THINNER FOR ORD PAINT	1000.000	LTR	Ist quality requ.
12	PL-034-13227 RED-OXIDE PRIMER	4000.000	LTR	Ist quality requ.
13	PL-034-13294 CEMENT PRIMER	200.000	LTR	Ist quality requ.
14	PL-034-13363 WOOD PRIMER	200.000	LTR	Ist quality requ.
15	PL-034-14037 CHL RUBBER PAINT SMOKE GREY	2000.000	LTR	Ist quality requ.
16	PL-034-14048 THINNER FOR CHL RUBBER PAINT	500.000	LTR	Ist quality requ.



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## RFQ Master Enquiry

17	PL-034-14082 COAL TAR EPOXY PAINT	1000.000 LTR	Ist quality requ.
18	PL-034-14093 THINNER FOR COAL TAR EPOXY PAINT	1000.000 LTR	Ist quality requ.
19	PL-034-14232 ZINC CHROMATE RED OXIDE PRIMER	300.000 LTR	Ist quality requ.
20	PL-034-14242 CHL RUBBER PAINT GREEN	100.000 LTR	Ist quality requ.
21	PL-034-14286 CHLORINATED RUBBER PAINT PO RED	300.000 LTR	Ist quality requ
22	PL-034-14322 CHL RUBBER PAINT BLACK	100.000 LTR	Ist quality requ.
23	PL-034-15461 EP GARD 4 ZICKPHOSPHATE PRIMER	1500.000 LTR	Ist quality requ.
24	PL-034-15494 EPILOX 610 PRIMER	800.000 LTR	Ist quality for epoxy paint requ.
25	PL-034-15529 EPILOX 155 HB	1600.000 LTR	Ist quality grey colour epoxy paint requ.

## Terms &amp; Conditions :

Please send your quotation in a sealed envelop mentioning our enquiry Ref.No. strictly on the top of the envelope.

For PUNJAB ALKALIES & CHEMICAL LIMITED

  
KRISHAN KUMAR GOYAL  
Deputy Manager (Purchase)

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1. Quotation received after the due date may not be considered.
  2. Exact rates of Sales Tax, Central Sales Tax, Excise duty, Octroi etc. whenever leviable should be clearly specified by you in your quotation, as no subsequent claims will be entertained by us in respect of these, it will not be sufficient to applicable.
  3. Any alteration or erasure in the quotation should be absolutely legible & duly attested. Over-writing or over-typing of any information may disqualify your quotation.
  4. Our enquiry reference must be indicated clearly on top of the envelope.
  5. Your quotation must be for units specified in this enquiry and should be valid for 90 days from date of opening of offer.
  6. At our option we may change the quantity of our requirement, or delete items.
  7. Please give detailed specification and indicate the name of manufacturer of each

item and enclose literature.  
8. Your offer should be duly supported by all relevant technical

**RFO Master Enquiry**

literature/catalogue/brochure etc.  
9. Please quote clearly whether your warehouse is covered under excise preview or not. We shall like you to supply material through consvetable invoice. Next of modest notes will be compared for commercial evaluation.

**IMP: PLEASE INDICATE TARRIF/SUB HEAD UNDER WHICH EXCISE DUTY IS TO BE CHARGED.**

