



Punjab Alkalies & Chemicals Limited

Regd. Office : S.C.O. 125-127, Sector 17-B, Chandigarh - 160 017 (INDIA)
Phone : 0172-4072508-568, E- mail : info@punjabalkalies.com Fax : 0172-2704797
CIN : L24119CH1975PLC003607, Website : www.punjabalkalies.com



RFQ Master Enquiry

Ref No PACL/ENQ/1/kgg/PL-RFQ-00890

Date 06/02/2018

Unit ALL

Dear Sir,

Kindly Send us your most competitive offers so as to reach us on or before 17-FEB-18 for the supply of the under mentioned items :


S. Item Code / No Description Of Material	Quantity Unit	
1 PL-039-75006 COMPUTER	7.000 NO	Desktop i5, 7th generation, 4 GB RAM, 1 TB HDD with 18.5" Col TFT mouse and KBD make HP/Dell with Windows 10. Installation (including networking) by the supplier. (Warranty for 3 - 5 years)
2 PL-042-00480 SCANNER	1.000 NO	ADF Flat Bed Scanner, Upto 50 ppm, Duplex scanning option(two-sided scanning), Up to 600 dpi (color and mono, ADF) and Up to 1200 dpi (color and mono, flatbed), Paper Size A4/Legal. Make - HP/CANON. Installation to be done by the party. Warranty 3-5 years
3 PL-042-30153 LASER PRINTER	2.000 NO	HP Laser 1020 plus Printer (Installation to be done by the party) Warranty 3 Years
4. ALL IN ONE COMPUTER RAM,	2.000 NO	HP i7 All in one Computer system 8 GB 1 TB HDD , 21.5" Monitor , Windows10 Cordless KBD and Mouse - Make
HP/Dell/Lenovo 5. LAP TOP 10/4GB Lenovo/HP/Dell	1.000 NO	7th Gen Core i7-7500U/8GB/1TB/Windows Graphics 15 to 17" Make -

getjobid834394.txt

Terms & Conditions :

For PUNJAB ALKALIES & CHEMICAL LIMITED

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


KRISHAN KUMAR GOYAL
Deputy Manager(Purchase)

-
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 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 conventional invoice. Next of month notes will be compared for commercial evaluation.

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

♀