



Punjab Alkalies & Chemicals Limited

Regd. Office: S.C.O. 125-127, Sector 17 B, Post Box No. 152, Chandigarh - 160 017

Works: Nangal-Una Road, Naya Nangal, Punjab.

TIN NO: 03521023505 Dt. 19.01.1982

Phone : 0172-4072569 Grams: 'ALKALIES' Fax : 0172-2704797

CIN:L24119CH1975PLC003607 Website : www.punjabalkalies.com

Email : materials@punjabalkalies.com

Email: rakeshkaura@punjabalkalies.com

Ref No PACL/ENQ/1/rkk/PL-RFQ-00190

Date:-28/05/2018

Sir,

Kindly Send us your most competitive offers with mention of item wise HSN eight digit code along with latest applicable rate of GST so as to reach us on or before 04-JUN-18 for the supply of the under mentioned items :

S.No.	Item Code / Item Spec.	Description Of Material	Quantity	Unit
1	PL-030-11209	DIAPHRGM VALVE NEOPRENE RUBER NYLON REINF 150NB	10.000	NO
2	PL-030-11334	SPARE DIAPHRGM, GRADE 214/425 (PTFE BAKED BY EPM RUBBER) SIZE: 50 MM FOR CRANE PROCESS MAKE DIAPHRGM VALVES	10.000	NO
3	PL-030-11345	SPARE DIAPHRGM, PTFE WITH NEOPRENE BACKING, SIZE: 80 MM, GRADE: 214/425 FOR CRANE PROCESS MAKE DIAPHRGM VALVES	10.000	NO
4	PL-030-11356	SPARE DIAPHRGM PTFE WITH NEOPRENE BACKING, SIZE:100 MM	10.000	NO
5	PL-030-11470	SPAES DIAPHRAGM, NEOPRENE RUBBER, NYLON REINFORCED, SIZE:40 MM, HT GRADE FOR CRANE PROCESS MAKE DIAPHRAGM VALVES	10.000	NO
6	PL-030-11492	SPARE PTFE BACK NEOP - DIAPHRAGM 25 NB, Grade: 214/425	10.000	NO

Terms & Conditions

For PUNJAB ALKALIES & CHEMICAL LIMITED

RAKESH KUMAR KAURA
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.



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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.