



# Punjab Alkalies & Chemicals Limited

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

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CIN : L24119CH1975PLC003607, Website : [www.punjabalkalies.com](http://www.punjabalkalies.com)

Ref No PACL/ENQ/1/kkg/PL-REQ-00244

Date : 21/06/2017

Unit : ALL



Dear Sir,

Kindly Send us your most competitive offers so as to reach us on or before 04-JUL-17 for the supply of the under mentioned items :


S. No	Item Code / Description Of Material	Quantity	Unit	
				<b>STRUCTURAL STEEL</b>
1	PL-035-10643 MS FLAT 50X6MM E	0.500	MT	
2	PL-035-10698 ISMC 50X25MM	0.500	MT	
3	PL-035-10712 I S M C 100X50MM E	3.000	MT	GOOD QUALITY.
4	PL-035-10712 I S M C 100X50MM E	1.500	MT	
5	PL-035-10734 I S M C 150X75MM E	3.000	MT	GOOD QUALITY.
6	PL-035-10949 I S M B 200X100M E	0.600	MT	HEAVY DUTY . ( FOR CRANE HOIST TROLLEY) ( MINIMUM LENGTH SHOULD BE 10.00 METER)
7	PL-035-10961 I S M B 250X125MM E	0.400	MT	HEAVY DUTY. ( REQUIRED FOR CRANE HOIST TROLLEY) ( MINIMUM LENGTH SHOULD BE 10.00 METER) .
8	PL-035-11135 I A S 50X50X6MM E	1.500	MT	
9	PL-035-11204 I A S 75X75X8MM	1.500	MT	GOOD QUALITY.

ALL MATERIAL SHOULD BE OF MAIN MANUFACTURER.

Terms & 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)

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

#### RFQ Master Enquiry

- 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 requirment, 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 relevent 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 convetable invoice. Next of modvat notes will be compared for commercial evaluation.
- IMP: PLEASE INDICATE TARRIF/SUB HEAD UNDER WHICH EXCISE DUTY IS TO BE CHARGED.