



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

Ref No PACL/ENQ/1/kkg/PL-RFQ-00467.

Date 14/09/2017

Unit ALL



Dear Sir,
Kindly Send us your most competitive offers so as to reach us on or before 28-SEP-17 for the supply of the under mentioned items :

S. No	Item Code / Description Of Material	Quantity	Unit
1	PL-021-09004 ABB RECTIFIER - REVAMPING FROM ANALOG TO DIGITAL CONTROLLER	1.000	NO
			22 KA, 365 VDC, 6 PULSE CONTROL REVAMPING SUPPLY OF MATERAILS BY ABB. 01.) PLUSE FIRING CARD FOR FIRING THE THYRISTORS AND FRP HOUSING - 12 NO'S. 02.) AC 800 PEC PLC+ CURRENT CONTROLLER SYSTEM ALONG WITH NECESSARY DIGITAL AND ANALOG I/O INTERFACING CARDS - 01 LOT. 03.) PP846 OPERATOR INTERFACE DISPLAY- 01 NO. 04.) ALL RELEVANT ELECTRICALS AND ELECTRONICS IN THE RECTIFIER CONTROL PANEL LIKE POWER SUPPLIES, MCBs, OVERCURRENT RELAY AND OTHER RELAYS - 01 LOT. INSTALLATION AND COMMISSIONING WILL BE IN PARTY SCOPE. 05.) INTERCONNECTING FIBER-OPTIC CABLE BETWEEN AC 800 PEC AND I/O MODULES, RECTIFIER CUBICLE AND RECTIFIER CONTROL PANEL - 01 LOT.

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 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.

RFQ Master Enquiry

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 cenvetable 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.