



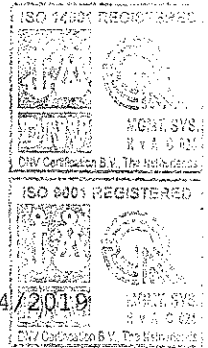
# Punjab Alkalies & Chemicals Limited

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/kkg/PL-REQ-00049

Date 18/04/2019  
 Unit ALL



Dear Sir,

Kindly Send us your most competitive offers so as to reach us on or before 26-APR-19 for the supply of the under mentioned items :

S. No	Item Code / Description Of Material	Quantity	Unit
1	PL-029-90014 CST SLEEPER	5500.000	NO
2	PL-029-90025 MS TIE ROD	3000.000	NO
3	PL-029-90036 MS KEY (TWO WAY T405) RAILWAY	4500.000	NO
4	PL-029-90058 MS COTTER	12500.000	NO
5	PL-029-90069 MS BOLT 1"X6" RAILWAY	1200.000	NO
6	PL-035-11577 RAILS 90 LBS	160.000	MT

Terms & Conditions :

Note: Please send your offer in two separate envelopes having priced & technical bid before due date. Material is required at Nangal (punjab). Please Quote CST,VAT

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  
 DY MANAGER (PROJECTS)

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

RFQ Master Enquiry

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.