



(A Government of India Enterprise)

ENQUIRY REF. NO.	KAPL/FG/0244/2024-25
DATE	09.05.2024
DUE DATE	17.05.2024

Dear Sir,

Please visit our E-tender portal (<https://www.tenderwizard.com/KAPL>) and submit your Technical and Commercial (lowest and competitive) offer for our ABOVE ENQUIRY, with other details of F.O.R terms, Taxes, Credit period, Delivery offered, Name of the make, detailed specification etc., for the below materials.

SL. NO	Item Code	Item Description	Uom	Qty
01.	VPKAP030	KALMIN-P ISI WITHOUT SALT 50KG	KG	AS PER REQUIREMENT

PLEASE SUBMIT TECHNICAL & COMMERCIAL BID SEPERATELY.



Terms & Conditions:

1. Rate: F.O.R CWH, Peenya-Bangalore (Rates are inclusive of Transportation charges)
2. Payment Terms : Payment will be made between 30- 45 days from the date of receipt and approval of stocks.
3. Rate Validity: one (01) year from the date of Agreement and will be renewed on mutual consent in writing.
4. GST as applicable.
5. Product Specifications as per KAPL.
6. Procurement is on a Third Party manufacturing basis. (I.e. Manufactured By and Marketed By)
7. Bank guarantee as applicable

NOTE: INCASE IF YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.

Thanking You,

**Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED**

Handwritten signature in blue ink

AUTHORISED SIGNATORY