



Dear Sir,

ENQUIRY REF. No.	KAPL/ME/013/0137
DATE	28/04/2025
DUE DATE	02/05/2025(13.00HRS)

Please submit your lowest and competitive offer in a SEALED ENVELOPE, DULY SUPERSCRIBING OUR ABOVE ENQUIRY REF. NO., DATE and DUE DATE on it/ OR MAIL, with other details of F.O.R terms, Taxes, Credit period, Delivery offered, Name of the Make, Detailed Specification etc., for below mentioned material/s.

SL. NO	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	CGC1008	SENSOR PT - 100 FOR HEATING ROLLER	NOS	10
02	CGC1124	BRASS BRUSH	NOS	50
03	CGP1020	BRASS BRUSH HOLDER FOR 240 BLISTER PKG. M/C.	NOS	20
04	CMTR001	ROLLER CLEANING BRUSH WITH NYLON HANDLE BRASS BRIT	NOS	10

Please ensure that your offer reaches us on or before Due Date by courier OR Speed post OR you can also mail us to our email:[puren@kaplindia.com](mailto:puren@kaplindia.com).

**OTHER TERMS:**

- |                                 |                  |
|---------------------------------|------------------|
| 1. F.O.R TERMS                  | : DOOR DELIVERY  |
| 2. GST %                        | : PLEASE SPECIFY |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. CREDIT PERIOD                | : 30 DAYS        |
| 5. DELIVERY OFFERED             | : PLEASE SPECIFY |

NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.  
NOTE: PLEASE MENTION OUR CODE IN YOUR QUOTATION

Thanking you,

Yours faithfully,  
For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED

  
YUVARAJA M  
DEPUTY MANAGER PURCHASE DEPT  
MOB:- 9945317873