



ENQUIRY REF No:	KAPL/EC/016/0955
DATE	03-09-2025
DUE DATE	08-09-2025 (13:00 HRS)

Dear Sir,

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	CGC1006	EMERY CLOTH ROUGH-CORAX	NOS	25
02	CGC1312	INDUSTRIAL ABRASIVE HANDPAD 6"X9" (7447)	NOS	50
03	CGC1482	MIXED COLOR GOOD QUALITY YARN WASTE (PHARMA CO.)	KGS	50
04	CGP1166	ENAMEL ROLLER 4" (PAINTING)	NOS	10
05	CRC1062	RUBBER SOLUTION - 100ML	NOS	20
06	CGC1005	EMERY CLOTH FINE "0"	NOS	50

- 1) Please ensure that your offer reaches us on or before Due Date by courier OR speed post Or Tender Wizard OR you can also mail us to our email: puren@kaplindia.com / Tender wizard (www.tenderwizard.com/KAPL).
- 2) Please send your quotation mentioning our item code

OTHER TERMS:

- | | |
|---------------------------------|---------------------------|
| 1. F.O.R TERMS | : DOOR DELIVERY TO PEENYA |
| 2. GST % | : PLEASE SPECIFY |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. CREDIT PERIOD | : 30 DAYS |
| 5. DELIVERY OFFERED | : PLEASE SPECIFY |
| 6. ATTACHED PAGES | : 0 PAGES |

NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED


YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT
MOB: 9945317873