



ENQUIRY REF. No.	KAPL/CHE/018/1383
DATE	13/11/2025
DUE DATE	17/11/2025 TILL 13.00 HRS

Dear Sir,

Please submit your lowest and competitive offer in an 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 the below materials.

SL NO	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	FDCHM012	ACETONITRILE (GRADE- HPLC)	LTR	250
02	FDCHM027	POTASSIUM DIHYDROGEN ORTHOPHOSPHATE AR GRADE	KGS	10
03	FDCHM034	HYDROCHLORIC ACID 35% (GRADE-AR)	LTR	15
04	FDCHM035	SODIUM DIHYDROGEN PHOSPHATE ANHYDROUS (GRADE-AR)	KGS	5
05	FDCHM046	DISODIUM HYDOGEN PHOSPHATE ANHYDROUS (GRADE-AR)	KGS	5
06	FDCHM057	PERCHLORIC ACID 70% (GRADE-AR)	LTR	1
07	FDCHM006	METHANOL (GRADE-HPLC)	LTR	250

MAKE: MERCK, RANKEM, FINAR & SD FINE ONLY

NOTE: INCASE YOU ARE UNABLE TO QUOTE PLEASE SEND THE REGRET LETTER

OTHER TERMS:

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|---------------------------------|-----------------------------------|
| 1. F.O.R TERMS | : DOOR DELIVERY PEENYA, BANGALORE |
| 2. GST% | : PLEASE SPECIFY |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. CREDIT PERIOD | : 45 DAYS REQUESTED, |
| 5. DELIVERY OFFERED | |

For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

**AUTHORISED SIGNATORY
PURCHASE DEPT.**