

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

*Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main**Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058***CIN No: U24231KA1981GOI004145 PHONE 080 23571590**Website: [www.kaplindia.com](http://www.kaplindia.com)

**Invitation of "Tender Enquiry" for Rate Contract Agreement for RENEWAL OF CONTRACT FOR DISPOSAL OF SCRAP MATERIALS FOR 3 YEARS INITIALLY FOR 1 YEAR EXTENDABLE ON YEARLY BASIS ON SATISFACTORY PERFORMANCE FOR A MAXIMUM PERIOD OF 3 YEARS.**

**Tender under Two bid stage Part-1: Technical Bid and Part-2: Financial Bid is invited from Approved vendors to KAPL PURCHASE DEPARTMENT as per terms & conditions for the period of Three years.**

**Bidders will have to participate in bidding process through two bid system by speed post or courier/by hand.**

<b>Tender Enquiry No.</b>	<b>KAPL/OTE/K-E&amp;P/SR/1386/2025-26</b>
<b>Mode of Tender</b>	<b>QUOTATION MUST BE SUBMITTED IN TWO SEALED COVERS (TECHNICAL &amp; PRICE/COMMERCIAL BID) SEPARATELY AND TO BE PLACED IN ONE ENVELOP OR ELSE YOUR PROPOSAL WILL NOT BE CONSIDERED.</b>
<b>Tender issuing date</b>	<b>13.11.2025</b>
<b>Due date &amp; time for bid submission</b>	<b>03.12.2025 till 23.59 Hrs.</b>
<b>Mode of bid submission</b>	<b>TWO BID SYSTEM HARD COPY (THROUGH SPEED POST OR COURIER/BY HAND/KAPL WEBSITE/CPP PORTAL /TENDER WIZARD WEBSITE ADDRESS:-<a href="http://www.tenderwizard.com/KAPL">www.tenderwizard.com/KAPL</a> )</b>
<b>Type of tender</b>	<b>OPEN TENDER ENQUIRY (OTE)</b>
<b>Details of contact person</b>	<b>Deputy Manager (Materials) Mob:-080-23571590</b>
<b>Offer (EOI) validity</b>	<b>90 days or such extension sought for by KAPL by modification issued in this regard.</b>
<b>Contract Duration</b>	<b>Successful bidder(s) will be empanelled with KAPL for the period of three years renewable every year based on the performance.</b>
<b>Email ID for communication</b>	<a href="mailto:puren@kaplindia.com">puren@kaplindia.com</a>
<b>Web Address</b>	<a href="http://www.kaplindia.com">www.kaplindia.com</a>

**Telephone No. 080 – 23571590**

**Website Address:** [www.tenderwizard.com/KAPL](http://www.tenderwizard.com/KAPL)

**Note: Class 3 Digital signature certificate is mandatory for login.**



## Annexure-A

### Important Instructions for Tender

**Bidders are requested to read the terms and conditions of this tender before submitting your tender by hard copy.**

**SPECIAL NOTE: THE BID HAS TO BE SUBMITTED THROUGH TWO BID SYSTEM HARD COPY.**

Vendors should provide the below mentioned supporting documents (based on their type of Organization)

1. PAN Card.
2. Certificate of Incorporation (for Indian organizations)
3. GST Certificate.
4. An Address proof is also to be submitted in case of Individuals.
5. If the firm is registering in joint venture, they also need to upload deed agreement.

**NOTE 1:**

- 1) Copy of all these supporting documents must be self-attested by authorized signatory. Attested signature shall also be verified by further authentication process.
- 2) For what so ever reasons, if any part of KAPL tender document is submitted by the bidder, other than financial and technical offers and requisite Pre-Qualifying credentials, in that case the missing part of the tender document shall be treated as read and acceptable to bidder.
- 3) Tenders completed as per instructions will be submitted through two bid system hard copy through speed post or courier/by hand mode only KAPL as per the prescribed date and time mentioned in the tender notice and tender will be opened on the prescribed date and time.
- 4)

**NOTE 2: TWO BID SYSTEM:**

- a) The vendor(s) should submit their Technical Bid and Financial Bid through speed post or courier /by hand.
- b) Participation in this tender is by invitation only and is limited to the selected procuring entity's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring it to the notice of procuring entity and apply for.
- c) During the entire two bid system process, the vendors will remain completely anonymous to one another and also to everybody else.
- d) All bids submitted during the tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.

# KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

*Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main*

*Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058*

**CIN No: U24231KA1981GOI004145 PHONE 080 23571590**

Website: [www.kaplindia.com](http://www.kaplindia.com)



- e) It is mandatory that all the bids are submitted through speed post or courier/by hand otherwise the same will not be accepted by the system.
- f) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
- g) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the tender floor by any vendor confirms his acceptance of terms & conditions for the tender.  
Any order resulting from this tender shall be governed by the terms and conditions mentioned therein. **no deviation to the technical and commercial terms & conditions are allowed.**

The tender inviting authority has the right to cancel this tender or extend the due date of receipt of bid(s) without assigning any reason thereof.

## Annexure-B

### General Terms & Conditions

1. Mere participation in tender will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
2. Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.
3. If eligible for the supply, the benefits as per prevailing norms will be extended to MSEs registered with NSIC as per New Public procurement Policy as notified by the Government of India, Ministry of Micro, small & medium enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. It is not obligatory on the part of the Trustees to accept of Lowest Tender. They reserve the right to accept a Tender in full or in part and/or reject a Tender without assigning any reason thereof.
4. Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
5. Due date of submission of tender may be extended as per KAPL's discretion by releasing corrigendum in website of KAPL.
6. SCOPE OF WORK: As per Tender Document
7. The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other Documents forming part of this Contract wherever the Contract so requires.
8. Validity: Three years from the date of Letter of Intent/work order (renewable every year based on the performance).
9. EVALUATION CRITERIA: As per relevant clause of Tender Document and Only Technically qualified bidders Financial bid will be opened.

# KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

*Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main*

*Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058*

**CIN No: U24231KA1981GOI004145 PHONE 080 23571590**

Website: [www.kaplinia.com](http://www.kaplinia.com)



10. PAYMENTS: In advance by DD or RTGS.

11. Any controversies or disputes arising out of or relating to this invitation to EOI shall be resolved by binding arbitration by a sole arbitrator under the provision of arbitration act 1996. Such arbitration shall be concluded in Bangalore. The Arbitration and Conciliation Act 1996 or any statutory modification thereof shall apply to the arbitration proceeding.

12. JURISDICTION OF COURT: The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of Bengaluru.

13. The relatives of KAPL Employees shall in no way be connected with carrying out business activity as per the terms and conditions of the tender documents without prior permission of KAPL management.

14. KAPL may at any time terminate the contract for any reason by giving the bidders a one month prior notice of termination.

15. KAPL management has the right to match L1 rates with L2 and L3 vendors. In case the Quantity is more the order shall be split at the ratio of 60:40 or 40:30:30 subject to approval of Competent Authority.

16. Risk Purchase clause as per the contract act is applicable incase if the vendors are not fulfilling the T&C and supply as per Work order.

## **COMPANY BACKGROUND:**

Karnataka Antibiotics & Pharmaceuticals Limited (KAPL) (A Govt. of India Enterprise), Bengaluru, Karnataka-560058 is engaged in manufacturing and marketing of various Pharmaceutical /Ayurvedic / Veterinary and Agro-chemical products since 1984.

## **Invitation of "Tender Enquiry" for Rate Contract Agreement for RENEWAL OF CONTRACT FOR DISPOSAL OF SCRAP MATERIALS FOR 3 YEARS INITIALLY FOR 1 YEAR EXTENDABLE ON YEARLY BASIS ON SATISFACTORY PERFORMANCE FOR A MAXIMUM PERIOD OF 3 YEARS.**

Karnataka Antibiotics & Pharmaceuticals Limited (KAPL) is a PSU and pioneer in Pharmaceuticals under the Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India. KAPL is involved in the production and marketing of Pharmaceutical products at affordable prices to the consumers in India and outside India.

The following annexures are attached to this document and bidders are required to submit the same in the technical Bid.

# KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main

Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058

CIN No: U24231KA1981GOI004145 PHONE 080 23571590

Website: [www.kaplintia.com](http://www.kaplintia.com)



## Documents to be submitted in Technical Bid

Tender document duly signed and stamped in all pages shall be uploaded.

**Specification of renewal of contract for disposal of scrap materials for 3 years initially for 1 year extendable on yearly basis on satisfactory performance for a maximum period of 3 years attached in Annexure I.**

The Tender enquiry will be opened as per scheduled, In the event of the date being declared as a holiday for KAPL, the due date for submission of bid and opening will be the following working day at the appointed time.

### **Deputy General Manager (Materials)**

**Arka The Business Centre**

**Plot No 37, NTTF Main Road**

**Peenya Industrial Area, 2<sup>nd</sup> Phase**

**Bengaluru-560058**

### **Terms & Conditions:**

1. Selection Criteria: Only bidders qualified in all parameters identified and mentioned as Eligibility criteria (Page No: 8) will be considered for "Financial Bid opening".
2. Price: Bidders should quote their C/F prices to KAPL.
3. Payment Terms:- In advance by DD or RTGS.
4. Agreement: The validity of contract will be for three years and which may be further extended for a period of another year with the existing terms & conditions.
5. Vendors who are awarded Work Orders for transportation of materials to local & LL parties kapl Bangalore plant to Dharwad plant/Dharwad Plant to Bangalore plant for 3 years.
6. **Risk Purchase: In case of non-supply against the Work Order Risk Purchase will be applicable.**
7. **LD Charges:** If the vendor/contractor fails to perform the duty within the agreed schedule, the KAPL is entitled to deduct/recover the delay penalty amounting to 0.5% per week or part of the week of delayed supply. Subject to a maximum of 10 % of the total value of item covered in order.
8. If a Bidder is debarred/delisted by any Central/ State Government Department/ Institution/ Subordinate office or Public Sector Enterprise, the said Manufacturer/Bidder will be disqualified for participation in the empanelment EoI.

All bidders must enclose an Ink Signed declaration on their letter head that they were not debarred/delisted by any Central/State Government Department/Institution/Subordinate office or Public Sector Enterprise.

# KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main

Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058

CIN No: U24231KA1981GOI004145 PHONE 080 23571590

Website: [www.kaplintia.com](http://www.kaplintia.com)



## 9. RIGHTS OF KAPL:

- (i) KAPL reserves the right to accept / reject the offers received without assigning any reasons whatsoever, or may call for any additional information / clarification if so required.
- (ii) KAPL reserves the right to limit or delete any item mentioned in this document and extend the last date of submission of the bid.
- (iii) KAPL reserves the right to modify the Bid, Terms & Conditions, etc. before the last date of submission of applications and thereafter extend the due date and the same shall be published in the Company's website. KAPL also reserves the right to cancel either in part or whole Bid without assigning any reason whatsoever.
- (iv) Decision of KAPL will be final.

**10. Eligibility Criteria for Selection of Contract for rate contract agreement renewal of contract for disposal of scrap materials for 3 years initially for 1 year extendable on yearly basis on satisfactory performance for a maximum period of 3 years: (Fill up the chart & upload, with all relevant documents with technical Bid as per indicated below).**

Parameters	Min Eligibility Criteria
1. Experience	Minimum 2 years relevant Pharmaceutical Domain Experience in <b>renewal of contract for disposal of scrap materials</b> . Work order copies to be enclosed.
2. Other statutory Documents	Copies of GST Certificate, Pan, Aadhar etc.(All Should be As on date valid) to be enclosed
3. Accepted Bid Document	This tender document to be accepted with duly signed stamped in all the pages and to be uploaded. For any Clause found not acceptable, bidders to submit deviation statement separately.

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

**Purchase Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main  
Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058**

**CIN No: U24231KA1981GOI004145 PHONE 080 23571590**Website: [www.kapindia.com](http://www.kapindia.com)**Bid Form**

(General information of the Vendor)

Name & Address of the Party	
Telephone No with STD code	
Email Address	
Name of the Contact Person	
Whether Proprietary/Partnership/Limited Company	
Years of Experience (Please attach documentary proof)	
Details of Tax Registration	
a) GST No with Certificate	
b) PAN Card	
c) TIN No with certificates	
Name & Address of your Bankers	
Bank A/C NO : with IFSC Code	
Number of Technical Person	
Technical Skill	Y/N
Creativity & Innovation	Y/N
Time Management(Timely completion of Job)	Y/N
Sound knowledge in English Language	Y/N

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

**Purchase Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main  
Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058****CIN No: U24231KA1981GOI004145 PHONE 080 23571590**Website: [www.kaplindia.com](http://www.kaplindia.com)**Annexure - I****CHECKLIST OFFER TECHNICAL BID**

S/N	Particular of Document	Attached/ Not	Page No	Remarks
1.	Forwarding letter indicating the submission of Bid documents along with check list of document			
2.	Tender Document duly Signed and Stamped in all Pages along with Corrigendum (if Any)			
3.	Duly filled in Bid Form			
4.	PAN No			
5.	ISO Certificate if any			
6.	GST No			
7.	Specifications duly signed and stamped in all papers as Annexure-II			
8.	Non Debarment /black list certificate as per point no 08 of terms and conditions of tender document.			
9.	Attachment List if any			



**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

**Purchase Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main****Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058****CIN No: U24231KA1981GOI004145 PHONE 080 23571590**Website: [www.kapindia.com](http://www.kapindia.com)**TECHNICAL BID**

**Rate Contract Agreement for RENEWAL OF CONTRACT FOR DISPOSAL OF SCRAP MATERIALS FOR 3 YEARS INITIALLY FOR 1 YEAR EXTENDABLE ON YEARLY BASIS ON SATISFACTORY PERFORMANCE FOR A MAXIMUM PERIOD OF 3 YEARS**

S.L No.	Technical Specifications Description	Whether agreed by the bidder	Deviation if any/Remarks
<b>RENEWAL OF CONTRACT FOR DISPOSAL OF SCRAP MATERIALS FOR 3 YEARS</b>			
<b>ANNEXURE-1</b>			
	<b>Terms and Conditions</b>	<b>YES AGREED</b>	
1	Category of items available as scrap at our factory to be segregated item wise by year personnel and to lift in "As is where is condition" on actual unit (kgs/No's/Tonnes) basis as per our enclosure	<b>YES AGREED</b>	
2	All statutory charges such as TCS, GST etc., as applicable at the time of lifting scrap will be charged extra on your accepted rates	<b>YES AGREED</b>	
3	Offers should be forwarded exactly as per the list of scrap items enclosed	<b>YES AGREED</b>	
4	The contractor shall arrange to lift the available scrap once in a week, or earlier, if required as per the guide lines from Environment officer	<b>YES AGREED</b>	
5	Scrap disposal accumulated out of scrap should be removed from the scrap yard, once in a month on need basis, by the contractor, without any additional cost	<b>YES AGREED</b>	
6	Quotations should be sent along with a crossed Demand Draft for Rs.50,000.00 (Rupees Fifty Thousand only) as Earnest Money Deposit payable to M/s. Karnataka Antibiotics & Pharmaceuticals Limited, Bangalore.	<b>YES AGREED</b>	
7	Offers without the Earnest Money Deposit will be ignored Without any further correspondence	<b>YES AGREED</b>	
8	The EMD of successful tenderer (s) will be retained as security deposit till the completion of the contract	<b>YES AGREED</b>	
9	The EMD of such of the unsuccessful tenders will be returned without interest within 30 days of finalisation of the contract	<b>YES AGREED</b>	
10	Valid Certificate / Permission from Karnataka State Pollution Control Board / Central State Pollution Control Board (KSPCB & CSPCB) Is MANDATORY. (Plastic Waste obtain from KSPCB)	<b>YES AGREED</b>	
11	Quoted rates. if accepted, shall be kept valid for a period of three years from the date of finalisation of the contract, Or may be extended further, On mutual consent as per discretion of Management	<b>YES AGREED</b>	
12	For operational reasons, we prefer to award the contract of all scrap items to a single party. Therefore, tenderers are requested to quote for all the 45 items, listed in the enclosure. Failing which. Offers are likely to ignored	<b>YES AGREED</b>	
13	If the performance is not satisfactory, the management have to right to cancel/ short close the contract	<b>YES AGREED</b>	
14	The Management reserves the right to accept or reject any quotation, in full or part without assigning any reasons	<b>YES AGREED</b>	
15	Preference will be given to pharmaceutical scrap handling experienced contractors. The contractor has to allow minimum manpower trained persons at site for handle the shredding machine also	<b>YES AGREED</b>	

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

**Purchase Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main****Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058****CIN No: U24231KA1981GOI004145 PHONE 080 23571590**Website: [www.kapindia.com](http://www.kapindia.com)

16	Payment to be made in advance before lifting the scrap items	YES AGREED	
17	Rejected printed cartons, labels, strips, Glass Ampoules and Vials should not be lifting from the Scrap yard. If these items are found during segregation, the same are to be destroyed in the presence of authorized E&P Stores/ Security personnel	YES AGREED	
18	Sealed vials and Ampoules, if found, on segregation of scrap are to be kept separately. No such items are to be lifted by you [Scrap Vendor] under an circumstances	YES AGREED	
19	Weighment of empty vehicle and subsequent weighment of scrap loaded vehicle should be done in the presence of our authorized E&P Stores/ Security representative	YES AGREED	
20	The concept of QMS and EMS to be followed as per the guide lines from Environment Officer to be followed SAFETY/ ENVIRONMENTAL ASCEPTS to be followed	YES AGREED	
21	Production Scrap / Engineering Scrap deposited at scrap storage bins [ Situated near scrap yard] are to be cleared at your (scrap Vendor) own cost. regularly	YES AGREED	
22	Garden waste consists of Grass Dried leaves, Tree Cutting branches, deposited near E.T Plant to be cleared at Rs.2,000.00 per load, inclusive of labour, Transportation and other incidental charge if any	YES AGREED	
23	If the performance is not satisfactory, the management reserves the right to cancel/ short close the contract	YES AGREED	

**ANNEXURE- II****ENVIRONMENTAL AND SAFETY NORMS**

	<b>ENVIRONMENTAL GUIDE LINES</b>	YES AGREED	
1	All the workers' health check-up get it done and the certificate to be produced to the environment officer	YES AGREED	
2	While handling the used solvent drums and bulk aluminium canisters properly segregated and clean properly separate Hazardous / Non- Hazardous	YES AGREED	
3	During the handling of hazardous waste chemicals properly handled	YES AGREED	
4	While loading of hazardous waste and non-hazardous waste properly segregated in the production waste yard	YES AGREED	
5	Maintain the legal compliance document properly like FORM, 8 , FORM,9 FORM,10 is the there any guide lines changes in the KARNATAKA POLLUTION CONTROL BOARD ( KSPCB) to be in corporate immediately	YES AGREED	
6	All the scrap lifting vehicles should have proper documents emission test certificate	YES AGREED	
7	Maintain identified at Production waste yard: GLASS WASTE, POWER WASTE, ALUMINUM CANSTIERS with lock and key	YES AGREED	

**SAFETY GUIDE LINES:-**

1	Use proper personnel protective equipment's (PPE's) MASK, HELEMENT, FULL LENGTH OF HAND GLOVES. GOGGLES)	YES AGREED	
2	While loading / unloading of the hazardous waste materials inform to concerned departments in charges	YES AGREED	
3	While cleaning of containers like MS DRUMS, BULK CANSTIERS, BARRELS handled properly production waste yard to avoid fire, falling of the drums etc.,	YES AGREED	
4	Maintain properly production waste yard to avoid fire, falling of the drums etc.	YES AGREED	
5	Trolley movement properly handled	YES AGREED	
6	Vehicles Driver's license and proper documents and should obtain the permit from the concerned department Head / Environment officer	YES AGREED	

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.**

(A GOVT. OF INDIA ENTERPRISE)

**Purchase Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main****Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058****CIN No: U24231KA1981GOI004145 PHONE 080 23571590**Website: [www.kapindia.com](http://www.kapindia.com)

Dear Sir,

**Sub:- Rate Contract Agreement for RENEWAL OF CONTRACT FOR DISPOSAL OF SCRAP MATERIALS FOR 3 YEARS INITIALLY FOR 1 YEAR EXTENDABLE ON YEARLY BASIS ON SATISFACTORY PERFORMANCE FOR A MAXIMUM PERIOD OF 3 YEARS**

**Ref: Tender No: KAPL/OTE/K-E&P/SR/1386/2025-26 dated 13.11.2025**

We have received and understood the above tender enquiry and are pleased to submit our price bid as under:

**Commerical Compliance Statement:-**

SL. NO.	DESCRIPTION OF THE MATERIAL	UOM	RATE	RS.
1	CORRUGATED BOXES	KGS		
2	WASTES PAPER / SHREDED PAPER/CARTONS/LABLES.	KGS		
3	NEWS PAPER & JOURANALS	KGS		
4	ALUMINUM EMPTY CANS, SEALS ETC.	KGS		
5	ALUMINUM CAP	KGS		
6	ALUMINUM POLYCOATED STRIP	KGS		
7	MILD STEEL	KGS		
8	GALVANISED STEEL	KGS		
9	TINS ASSORTED	KGS		
10	RUBBER PLUNGS, SHEETS, BELTS,	KGS		
11	WOOD (PACKING)	KGS		
12	GLASS	KGS		
13	HDPE/LDPE	KGS		
14	HDPE SACK 2.5 X 1.5 FEET	NOS		
15	HDPE SACKS 4 X 2 FEET	NOS		
16	HDPE CANS UPTO 11 LITERS	NOS		
17	HDPE CANS 11 TO BELOW 35 LTR	NOS		
18	HDPE CANS 36 TO 50 LTR	NOS		
19	HDPE CANS 51 TO 100 LTR	NOS		
20	HDPE DRUMS 200 LITERS	NOS		
21	HDPE DRUMSGED BAGS	KGS		
22	GUNNY BAGS SIZE 2.5 X 1.5 FT	NOS		
23	SUGAR BAGS 100 KGS CAP	NOS		
24	GUNNY BAGS ANF SHEETS DAMAGED	KGS		

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.****(A GOVT. OF INDIA ENTERPRISE)****Purchase Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main****Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058****CIN No: U24231KA1981GOI004145 PHONE 080 23571590**Website: [www.kaplindia.com](http://www.kaplindia.com)

25	M S DRUMS 200 LTRS	NOS	
26	MS DRUMS – 200 LTRS 2 <sup>ND</sup> QUALITY	NOS	
27	M S TINS UPTO 10 LTRS	NOS	
28	M S TINS 11 TO 50 LTRS	NOS	
29	PAPER DRUM UPTO 50LTR	NOS	
30	PVC STRIPS	KGS	
31	USED BEARINGS	<u>KGS</u>	
32	THERMOCOL	<u>KGS</u>	
33	USED LEATHER DEATILING BAGS	<u>NOS</u>	
34	STAINLESS STEEL SCRAP	<u>KGS</u>	
35	BRASS SCRAP	<u>KGS</u>	
36	COPPERSCRAP	<u>KGS</u>	
37	CEMENT BAG	<u>NOS</u>	
38	FIRE WOOD	<u>KGS</u>	
39	TIMBER WOOD ( DISMANTLED) ( WINDOWS & DOORS)	<u>KGS</u>	
40	USED ALUMINUM CABELS	<u>KGS</u>	
41	USED COPPER CABELS	<u>KGS</u>	
42	LOG WOOD	<u>LOT</u>	

---

**END OF DOCUMENT**

---