



ENQUIRY REF No:	KAPL/QAD/020/1635
DATE	15-12-2025
DUE DATE	17-12-2025 (13:00HRS)

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	QCSPEPP002	PP BLOWER INSTALLATION CHARGE	NOS	01
02	QCSPEPP001	PP BLOWER 10"/ 1350 CFM	NOS	01

- 1) 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: [purenp@kaplindia.com](mailto:puren@kaplindia.com)
- 2) Please send your quotation mentioning item code

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 | : |
| 6. ATTACHED 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