KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED
(A Government of India Enterprise)

ENQUIRY REF. NO. : PRM/VD/116/1858
DATE : 16/01/26
DUE DATE : 19/01/26 (23:59 hrs)

Dear Sir,

Please submit your lowest and competitive offer in our tender wizard **(www.tenderwizard.com/KAPL)** SUPERSCRIBING OUR ABOVE ENQUIRY REF.NO. DATE AND DUE DATE on it, with other details.

ITEM CODE	:	IPR1143
ITEM DESCRIPTION	:	Vitamin D3 IP 500IU/mg Stabilised
QUANTITY REQUIRED	:	7000 Gm
DELIVERY SCHEDULE	:	One Week From The Date of PO
MAKE	:	Supreem
RATE	:	
F.O.R. TERMS	:	DOOR DELIVERY PREFERRED
GST	:	PLEASE SPECIFY
TYPE OF PACKING	:	DRUM / CANISTER ONLY
CREDIT PERIOD	:	90 DAYS REQUESTED
DELIVERY OFFERED	:	
PRICE VALIDITY	:	Should Be Valid For 07 Working Days From Due Date
NAME OF MANUFACTURER	:	Please indicate the Name
OTHER DETAILS	:	Age of the material should not be more than three months on the date of despatch.

1. In case of Sterile Raw Materials. Please provide MINIATURE Sample for each canister along with the consignment.
2. Incase you are not quoting please send a regret letter.
3. The Material should have minimum shelf life of 36...Months

Please ensure that your offer reaches us on or before DUE DATE.

Thanking You,

Yours faithfully

for **KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED**

AUTHORISED SIGNATORY

Corporate Office : Arka The Business Centre, Plot No. 37, Site No. 34/4, NTTF Main Road, 2nd Phase, Peenya Industrial Area, BENGALURU - 560058. INDIA Phone : (080) 2357 1590

Factory : Plot No. 14, 2nd Phase, Peenya Industrial Area, BENGALURU - 560 058., INDIA
Ph : +91 (80) 2839 5186 / 87 /88 Dir. : +91 (80) 2839 4669 Email : purchase@kaplindia.com

Participation in this tender is by invitation only and is limited to the selected procuring entitiy's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring into the notice of the procuring entity and apply for registration as per procedure.

The traders/Agents/dealers participating in the tender has to provide the Authorisation letter from the Manufacturer, if not provided, quotes will be rejected.

GUIDELINES FOR E-PROCUREMENT REGISTRATION

1. The procedure requires Applicants to register on the M/s. KAPL e- procurement portal, for no cost. Applicants are required to register online at www.tenderwizard.com/KAPL —›e-Procurement of KAPL. To register as an Applicant, complete the form by providing your information and creating a unique user ID and password. Then, click "Submit."

2 The following supporting documents should be uploaded by Applicants during the registration procedure, according to the type of organization they represent:

a) PAN Card. b) Certificate of Incorporation (for Indian organizations)
c) GST Certificate. d) An Address proof is also to be submitted in case of Individuals

3. The digital signature of the Applicants on the online form will be regarded as confirmation that they have read and accepted all the conditions outlined in the Tender documents

4. Applicants will receive a system-generated email confirming their registration at the email address provided during the registration process.

5. After successfully registering, send a request email to purchase@kaplindia.com with the acknowledgement slip to activate your account

6. Risk Purchase Clause: If the supplier fails to abide by the terms and conditions of the contract/agreement, or fails to supply the material as per the delivery schedule or any time repudiates the contract, Procure the tendered item / render service from other agencies at the risk and cost of the supplier. The cost difference between the alternative arrangement and existing contract value wherein default has been made will be recovered from the supplier along with the other incidental charges

7. Failure & Termination: Any delay attributable to the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all the following sanctions besides any administrative action such as (a)Imposition of liquidity damages; (b) Termination of contract for default. The manner & method of re-purchase will be at KAPL discretion only.

8. For any further clarification, please reach out to M/s. KAPL prior to the application due date. Details regarding the contact person are provided below.

a) P GAJALAKSHMI -- DM (MATERIALS) – 080 23571590 EXT- 254
b) BRC RAJESH -- M (MATERIALS) – 080 23571590 EXT- 257
c) N C MAHESH --DGM(MATERIALS) – 080 23571590 EXT– 250