



ENQUIRY REF. No.	KAPL/ST/023/2170
DATE	25/02/2026
DUE DATE	27/02/2026 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.  
(Email: [rmtender@kaplindia.com](mailto:rmtender@kaplindia.com))

SL NO	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	4CN1106	CABLE TIE 300 MM X 4.8 MM-WHITE	NOS	1000
02	4CN1107	CABLE TIE 200 MM X 7.6 MM-WHITE/BLACK	NOS	1000
03	4CN1108	CABLE TIE 300 MM X 7.6 MM-WHITE/BLACK	NOS	1000
04	4CN1105	CABLE TIE 200 MM X 4.8 MM-WHITE	NOS	1000

**Note:** INCASE YOU ARE UNABLE TO QUOTE PLEASE SEND THE REGRET LETTER.

**OTHER TERMS:**

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 OFFERS :

For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED

AUTHORISED SIGNATORY  
PURCHASE DEPT.