



ENQUIRY REF. No.	KAPL/PC/014/2172
DATE	25/02/2026
DUE DATE	05/03/2026 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)

SL NO	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	4UN1062OSD	SHOP FLOOR SLIPPERS - OSD SECTION	PRS	125

SIZES	QTY
10	25 NOS
9	25 NOS
8	35 NOS
7	40 NOS

SAMPLES SHOULD BE SHOWN TO THE USER DEPARTMENT FOR APPROVAL BEFORE SENDING THE QUOTATION.

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 :

INCASE YOU ARE UNABLE TO QUOTE PLEASE SEND THE REGRET LETTER

For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

AUTHORISED SIGNATORY
PURCHASE DEPT.