



ENQUIRY REF. No.	KAPL/ST/023/0167
DATE	30/04/2026
DUE DATE	05/05/2026 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	4CN1108	CABLE TIE 300 MM X 7.6 MM-WHITE/BLACK	NOS	5000
02	4CN1105	CABLE TIE 200 MM X 4.8 MM-WHITE	NOS	5000

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

CNR
AUTHORISED SIGNATORY
PURCHASE DEPT.