



ENQUIRY REF. No.	KAPL/CHE/018/0207
DATE	07/05/2026
DUE DATE	11/05/2026 UP TO 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	QCSTD0351	DICLOFENAC SODIUM -BPCRS (1 X 100MG)	UNT	1
02	QCSTD046	TRAMADOL HYDROCHLORIDE BPCRS (1 X 200MG)	UNT	1
03	QCSTD063	TRAMADOL IMPURITY-A EPCRS (1 X 20MG)	NOS	1
04	QCSTD0350	DICLOFENAC IMPURITY A -BPRS (1 X 25MG)	UNT	1

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 OFFERED | : 1 WEEK |

NOTE: INCASE YOU ARE UNABLE TO QUOTE PLEASE SEND THE REGRET LETTER

**For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED**


**AUTHORISED SIGNATORY
PURCHASE DEPT.**