



ENQUIRY REF. No.	KAPL/CHE/018/0209
DATE	07/05/2026
DUE DATE	11/05/2026 UP TO 23.59 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	QGLVF012	AMBER 50ML VOL.FLASK A GRADE	NOS	6
02	QGLVF013	AMBER 100ML VOL.FLASK A GRADE	NOS	6
03	QGLVF014	AMBER 200ML VOL.FLASK A GRADE	NOS	10
04	QGLVF015	AMBER 250ML VOL.FLASK A GRADE	NOS	10
05	QGLLB001	LOSS ON DRYING BEAKERS	NOS	10

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.**