



ENQUIRY REF. No.	KAPL/MKPMD/PH/05/0217
DATE	08/05/2026
DUE DATE	11/05/2026 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	PGPT	PROMOTOGRAM PHARMA TRADE	NOS	230

SPECIFICATION ATTACHED ANNEXURE - I

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.



ANNEXURE-I

(Promotogram Pharma Trade) ITEM DESCRIPTION & DETAILS

1. SIZE: A4 SIZE
2. COVER PAGE (MULTI COLOUR / 4 COLOR) PRINTING ON 300 GSM ART CARD PAPER.
3. INNER PAGES (92 NO'S) WITH SINGLE COLOR (BLACK & WHITE) PRINTING ON 90 GSM WHITE SHEET WITH CREASING AND CENTRE PINING.
4. TOTAL NO OF PAGES: 96, INCLUDING COVER PAGE 4 (2 OUTER AND 2 INNER PAGES).
5. QTY REQUIRED: 230 NOS.
6. SAMPLE PRINT COPY TO BE TO BE SHOWN TO PMT FOR VALIDATION, BEFORE START OF FINAL PRINTING.
7. COVER PAGES TO BE PRINTED IN GLOSS LAMINATED FINISH.
8. PAPER QUALITY AS SPECIFIED ABOVE.
9. TO BE SUPPLIED AS TEN (10) BOOKS IN A THICK BROWN PAPER PACK WITH LABEL ON THE CONTENT. (LABEL=PHARMA TRADE PROMOTOGRAM -2026-27, QTY =10 NO'S).
10. DELIVERY DATE OF ENTIRE QTY 15TH MAY 2026.
11. ALL PRINTING MATTER AND SUBJECT WILL BE HANDED OVER TO THE APPROVED PRINTER BY PMT DEPT.
12. APPROVAL OF SPECIMEN PRINT WILL BE GIVEN BY PMT DEPT. WHICH IS MANDATORY BEFORE PRINTING ENTIRE ORDERED COPIES.
13. PRINTED CONSIGNMENT TO BE DELIVERED BY THE VENDER TO KAPL CORPORATE OFFICE.