



ENQUIRY REF No:	KAPL/EC/016/0265
DATE	15-05-2026
DUE DATE	20-05-2026 (13:00HRS)

Dear Sir,

Please submit your lowest and competitive offer in a 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 below mentioned material/s

SL NO.	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	COG1004	MULTI PURPOSE GREASE -3	KGS	20
02	COG1009	OIL ENKLO – 68	LTR	60
03	COG1002	GEAR OIL EP - 90	LTR	40

- 1).Please ensure that your offer reaches us on or before Due Date by courier OR speed post Or you can also mail us to our email: puren@kaplindia.com
- 2).Please send your quotation mentioning item code

OTHER TERMS:

1. F.O.R TERMS : DOOR DELIVERY TO PEENYA FACTORY
2. GST % : PLEASE SPECIFY
3. PACKING & FORWARDING CHARGES : NOT APPLICABLE
4. CREDIT PERIOD : 30 DAYS
5. DELIVERY OFFERED :
6. ATTACHED PAGES :

NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED


YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT