



ENQUIRY REF. No.	KAPL/ST/023/0404
DATE	09/06/2026
DUE DATE	12/06/2026 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	SST04047	DAILY PRODUCTION STATEMENT (1+1 EACH BOOK CONTAINS 100 SETS)	NOS	20
02	SST04025	DAILY LOG BOOK - DPP (1 SET CONTAINS 8 PAGES & EACH BOOK CONTAINS 32 SETS)	NOS	20

Note: SAMPLES CAN BE SEEN AT OUR KAPL PEENYA FACTORY.

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.