



ENQUIRY REF. No.	KAPL/ST/023/0370
DATE	03/06/2026
DUE DATE	05/06/2026 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	AST04039	FLAT FILES-YELLOW	NOS	100
02	SST04029	DISPENSING SLIP	NOS	20000

Note: SAMPLES CAN BE SEEN AT OUR KAPL PEENYA FACTORY (MAIN STORE).

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.**