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| ENQUIRY REF No: | KAPL/QAD/020/0414 |
| DATE | 11-06-2026 |
| DUE DATE | 12-06-2026 (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 | QATL031 | GAS – REFRIGERANT R 134A | NOS | 03 |
| 02 | QATL032 | TEFLON TAPE 12 MM X 0.075 MM X 12 MTR | NOS | 01 |
| 03 | QATL033 | CHARGING NIPPLE- ¼”- BRASS | NOS | 01 |
| 04 | QATL034 | BRAZING ROD – FOR TSSPL | NOS | 03 |
| 05 | QATL035 | DRIER – ¼ SAE WITOUT FLARE – EKI-032/DMH-0325 | NOS | 01 |
| 06 | QATL036 | NUT 1/4” BRASS - FLARE | NOS | 01 |
| 07 | QATL037 | GAS CHARGING – SERVICE | NOS | 01 |
| 08 | QATL030 | CONDENSOR MOTOR – M4Q-045 – EF01-01 H | NOS | 01 |

- 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 :
7. QUOTATION VALIDITY : 90 DAYS
- 8.

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