

KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058

CIN No: U24231KA1981GOI004145 PHONE 080 23571590

Website: www.kaplintia.com



OPEN TENDER ENQUIRY: TENDER NO. KAPL/ CG/011/1019/2026-27

TENDER ENQUIRY FOR CALIBRATION WEIGHTS SET – 1 MG TO 200GM & WEIGHING BALANCE CAPACITY: 200GMS TO 150 KGS, AT Karnataka Antibiotics and Pharmaceuticals Ltd (herein after" KAPL"), Bangalore.

This tender document contains 23 Pages

Tender Enquiry No.	KAPL/CG/011/1019/2026-27
Tender issuing date	03.09.2026
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	18.09.2026 till 13.00 Hrs.
Mode of bid submission	TWO BID SYSTEM HARD COPY (THROUGH SPEED POST OR COURIER/BY HAND/KAPL WEBSITE/ CPP PORTAL / TENDER WIZARD WEBSITE ADDRESS:- www.tenderwizard.com/KAPL)
Type of tender	OPEN TENDER ENQUIRY (OTE)
Details of contact person	Deputy Manager (Materials) 080 – 23571590 Ext.No.259/255

Registered & Corporate Office:

Arka The Business Centre
Plot No 37, NTTF Main Road
Peenya Industrial Area, 2nd
Phase Bengaluru-560058

Telephone No. 080 – 23571590

E-mail: puren@kaplintia.com

Website: www.kaplintia.com

Website Address: www.tenderwizard.com/KAPL

Note: Class 3 Digital signature certificate is mandatory for login.

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SECTION I: NOTICE INVITING TENDER

1. Tenders are invited from eligible and qualified tenderers for supply of following goods:

Schedule No.	ITEM CODE	Item/Description	UNIT
1.	TFD1058	CALIBRATION WEIGHTS SET - 1MG TO 200GM	01 NOS
2.	TDP1072	WEIGHING BALANCE, CAPACITY:200GMS TO 150KGS	01 NOS

2. Procedure for bid submission:

- Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.kaplinidia.com mentioned above for further details.
 - Quotation must be submitted in two sealed covers (Technical & Commercial Bid) separately and to be placed in one envelopes or else your proposal will not be considered.
- The tenderer shall satisfy KAPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with the KAPL. To this effect, any person giving a tender shall tender documentary evidence that his signature on the tender submitted by him is legally binding upon himself, his firm or company as the case may be.
 - For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
 - In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day at the appointed time.
 - KAPL reserves the right to cancel the tender at any stage without assigning the reasons thereof.

Yours faithfully,

For and on behalf of KAPL

Deputy General Manager

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SECTION II: TERMS AND CONDITIONS OF THE TENDER

1. Tenders are also to be uploaded in Kapl Website. www.kaplindia.com in Two part bid system.
2. **Part-I – Prequalification Bid & Techno-commercial Bid:** Scanned copy of Technical offer (catalogue/brochure etc.), GST, PAN, Bank details etc., along with all sections & annexures of this tender.
3. **Delivery Schedule:** Successful bidder shall complete supply of entire material as per Purchase order within **3-4 weeks** from the date of issue of Purchase order or as per mutual agreed.
4. As on the date of submission of bid against this tender, bidder should not be in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency for participating in its tenders.
5. Bidder may visit KAPL, before submitting the offer after taking due permission for visiting to understand the requirements.
6. No counter conditions shall be accepted.
7. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.
8. The KAPL reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations
9. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small scale industry. If you have NSIC/MSE/MSI/DGS&D Certificate, please attach it to the quotation. Mention your registration details.
10. Complete details and ISI specification if any must accompany the quotation. Make/brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
11. All drawings sketches and samples, if any, sent along with this enquiry must be returned along with quotations duly signed, wherever applicable.
12. All supplies are subject to inspection and approval before acceptance. Manufacturer/ supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
13. The KAPL reserves the right to modify the quantity specified in this enquiry.

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14. **The prices quoted should be firm till the supplies are completed.** Please quote the rates in words and figures. Rates quoted should be door deliver basis at destination including all charges otherwise the quotation is likely to be rejected. Prices quoted for free delivery at destination (i.e., Peenya Bangalore) will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
15. (i) The technical bids shall be opened in the first instance and these bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only technically acceptable offers as decided in first stage shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.

ii. The method of evaluation of bidder for awarding the contract shall be on basis of overall lowest bidder (L1) for delivery up to KAPL, Bengaluru.

(iii) All responsive tenderers shall be evaluated as per the terms & conditions of the tender. The basis for arriving at the lowest responsive bidder shall be as per the price quoted for landed cost at Bengaluru including GST, packing & forwarding charges, freight, insurance and any other charges etc. and input credit shall be deducted to arrive at the effective price. Effective price shall be considered for arriving the lowest responsive bidder.

(iv) Bidder has to quote GST rate as per the HSN code provided in Section V: Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder
16. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
17. Delivery period required for supplying the material should be invariably specified in the quotation.
18. **Liquidated Damage:** In case your quotation is accepted and order is placed on you, the supply and complete the work against the order should be made within the period stipulated in the order. KAPL reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to complete the work within the stipulated period shall entitle KAPL to impose liquidated damages without assigning any reasons @ 0.5% (Half Percent) of the total value of the item covered in order as LD per week or part thereof subject to a maximum of 10% (Ten Percent) which you unconditionally and expressly agree to unless extension is obtained in writing from the office on valid ground before expiry of delivery period.
19. **Risk Purchase Clause:** If the deliveries are not maintained and due to that account KAPL is forced to buy the material at your risk and cost from elsewhere after due notice to you, the loss or damage

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that may be sustained there by will be recovered from the defaulting supplier.

20. **Payment terms:** - 100% (Hundred Percent) **within 30 (THIRTY DAYS)** on receipt and acceptance of entire material as per Purchase order at destination and on production of all necessary documents.

21. **Settlement of Disputes through Arbitration:** In case of a dispute between the Bidder & KAPL, all possible attempts should be made to settle such dispute activities by & between the parties. In case the dispute could not be settled mutually by & between the parties the same would be settled by an Arbitration Proceeding strictly in compliance with the Arbitration & Conciliation Act, 1996.

The Managing Director of KAPL reserves exclusive right to appoint the Arbitrator & the decision of the Arbitrator will be final & binding on all the parties.

22. **Legal Jurisdiction:** The Courts of Bengaluru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.

23. **Force Majeure:** In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by KAPL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

24. **Fore-Closure Clause:** If at any time during the continuation of this contract, the use of material ordered in this contract is completely banned or due to drastic change in Government policy its use as, raw material is discontinued or is declared hazardous to public health or cause rising to civil commotion, epidemics, wide-spread strikes and 21 days' notice of such eventualities is given by purchaser to the seller, the seller without any right to enforce the contract, will agree to the fore-close the performance of balance portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.

25. **Rights of Rejection:** KAPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever.

26. **Preference for Micro and Small Enterprises (*MSEs):** Public procurement policy for Micro and

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Small Enterprises (MSEs) order, 2012 as notified by Govt of India (GOI) along with its amendments as available in www.msme.gov.in shall be applicable to this tender.

27. I/we engage to supply the material(s) to your engineering store, KAPL and comply the following:

- a)** Tender schedule and technical specification indicated.
- b)** Item/tender specific conditions for this tender.
- c)** Terms and conditions enclosed.
- d)** General conditions of contract signed by me at the time of supplier registration (for registered suppliers/ enclosed).
- e)** I/we confirm that set off for the GST, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
- f)** This offer is valid for 90 (Ninety) days from the date of opening of the tender.
- g)** That as on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency, for participating in its tenders. (Annexure-B enclosed)
- h)** That the rates quoted are not higher than the rates quoted for same item to KAPL and any other Government/ Undertakings.

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S.L.NO.	ITEM CODE	Item Description	QTY / UOM	Whether agreed by the bidder	Deviation if any
01.	TFD1058	CALIBRATION WEIGHTS SET - 1MG TO 200GM	01 NOS	YES AGREED	
USER REQUIREMENT SPECIFICATIONS					
CALIBRATION WEIGHTS SET FOR BALANCES (1 MG – 200 GM) FOR OSD STORES					
I.	Purpose	For external calibration of weighing balances.		YES AGREED	
02.	DESCRIPTION	NUMBER OF UNITS REQUIRED			
II.	Calibration weights set for analytical balances (1 mg – 200 gm)	1 set		YES AGREED	
III.	USER SPECIFICATIONS				
SL. NO	SPECIFICATIONS	RANGE		YES AGREED	
1)	Accuracy class acc. to OIML R111	E2		YES AGREED	
2)	Materials of Construction	Special steel, non-magnetizable, Magnetism 0.01 – 0.5 μ T, magnetic susceptibility < 0.03, density 8.0 g/cm ³ , Hardness 160 – 240 HB, highly corrosion-resistant, High Gloss Polished		YES AGREED	

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3)	Design	Up to 500 mg as wire weights, 1 g to 200 gas knob weights Laser marking on weights must be provided	YES AGREED	
4)	Packaging	Up to 20 g in a plastic case; from 50 g and up in a lined wooden case	YES AGREED	
5)	Accessories for handling	Forceps with protected tips (special silicone or carbon)/ weight forks, weight pliers or lifting devices/ cotton or fine leather gloves (as necessary)	YES AGREED	
6)	Accessories for cleaning	Pair of bellows/ brush (as necessary)	YES AGREED	
7)	NABL certification for 1 year	Must be provided	YES AGREED	
8)	Number of single weights	Total: 23 1 mg(1 unit), 2 mg(2 units), 5 mg(1 unit), 10 mg(1 unit), 20 mg(2 units), 50 mg(1 unit), 100 mg(1 unit), 200 mg(2 units), 500 mg(1 unit), 1 g(1 unit), 2 g(2units), 5 g(1 unit), 10 g(1 unit), 20 g(2 units), 50 g(1 unit), 100 g(1 unit), 200 g(2 units)	YES AGREED	
IV.	Scope of Installation	Training must be provided by the vendor, to the satisfaction of KAPL team.	YES AGREED	
V.	Warranty	Warranty for the period of 24 months.	YES AGREED	

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VI.	Documentation			YES AGREED	
	- Documentation - Supplier shall provide the following documents in English language - Operational and maintenance manual - Draft Standard Operating Procedures - Test certificates - Installation and operational protocols - Calibration certificates			YES AGREED	
VII.	Scope of Training			YES AGREED	
	The vendor/supplier shall provide operator training at site at no extra cost. This shall include, but not limited to, making available the services of a qualified representative to train the operators. The training of the personnel shall include typical operations.			YES AGREED	
02.	TDP1072	WEIGHING BALANCE, CAPACITY:200GMS TO 150KGS	01 NOS	YES AGREED	
USER REQUIREMENT SPECIFICATIONS FOR PLATFORM SCALE WEIGHING BALANCE					
(1)	INTRODUCTION	The objective of this URS is to help the supplier in understanding the end user requirements in detail. This document shall help supplier for developing the functional specification and design specification for the platform weighing balance		YES AGREED	
(2)	OBJECTIVE	To prepare user requirement specifications for the platform weighing balance based upon the In-House requirements and to ensure that correct weighing balance is purchased.		YES AGREED	
(3)	SCOPE	This document shall define the responsibilities Technical, functional and desirable requirements & documentation requirements for platform weighing balance to be procured for Karnataka Antibiotics &		YES AGREED	

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		Pharmaceuticals Limited.		
(4)	Responsibilities	Stores user is responsible for preparation of URS. Engineering and Stores In-Charge are responsible for reviewing the URS. Quality Assurance is responsible for approval of the URS. Plant head is responsible for authorizing the URS.	YES AGREED	
(5)	TECHNICAL SPECIFICATIONS	The vendor should specify whether the equipment/instruments meets the requirements as per the table provided below. - The weighing balance shall be suitable for pharmaceutical GMP environments. - Suitable for daily use in production/warehouse areas.	YES AGREED	
General Requirement's				
(6)	The weighing balance shall be suitable for pharmaceutical GMP environments.		YES AGREED	
(7)	Suitable for daily use in production/warehouse areas.		YES AGREED	
Metrological Parameters		Limit		
(8)	Maximum capacity [Max]	150 kg	YES AGREED	
(9)	Minimum load	As per Mfg. Specs.	YES AGREED	
(10)	Readability / Least Count [d]	10 g	YES AGREED	
(11)	Accuracy	As per OIML / NIST standards	YES AGREED	
(12)	Weighing units	g, kg, litre, carat (selectable)	YES AGREED	
(13)	Tare range	Full capacity	YES AGREED	
(14)	Calendar / clock	Date / time available through in-built RTC	YES AGREED	

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(15)	Printing data	Bill print & List print	YES AGREED	
(16)	Memory	10,000 transaction records	YES AGREED	
(17)	Calibration	External calibration using certified std. weights	YES AGREED	
(18)	Verification (Internal)	With reference weights	YES AGREED	
	Physical Parameters	Requirement		
(19)	External balance interface (Display Unit)	To be connected to weighing balance with wire	YES AGREED	
(20)	Display	Min 4" LCD / LED (backlit)	YES AGREED	
(21)	Cable length	Min 2.0 m	YES AGREED	
	Construction	Requirement		
(22)	Weighing pan Platform /Platter material	SS-304/SS 316	YES AGREED	
(23)	Weighing pan dimensions	Min 600 x 600mm	YES AGREED	
(24)	Weighing Balance Framework	Reinforced MS / SS-304	YES AGREED	
(25)	Load cell	OIML approved	YES AGREED	
		IP67 or IP68 protection		
		Stainless steel preferred		

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(26)	Pan surface	Slip-resistant finish	YES AGREED	
(27)	Adjustable levelling feet	To be Provided	YES AGREED	
(28)	Spirit Level	To be Provided	YES AGREED	
Electrical parameters		Requirement		
(29)	Power supply	100 – 240 V AC 50/60 Hz	YES AGREED	
(30)	Internal Additional Batteries (Separate Quote to be provided for specific models)	Option Availability	YES AGREED	
(31)	Operation time on batteries	Max 4Hrs	YES AGREED	
Environmental conditions		Requirement		
(32)	Operating temperature	-10 to +40 °C	YES AGREED	
(33)	Storage temperature	-10 to +50 °C	YES AGREED	
(34)	Relative humidity	10% – 85% RH no condensation	YES AGREED	
Accessories		Requirement		
(35)	Power Adapters	To be provided	YES AGREED	
(36)	Cables (Scale - printer)	To be provided	YES AGREED	
(37)	Wall mounting kits and mounting brackets	To be provided	YES AGREED	

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(38)	Receipt Printer (Compatible printer quote to be provided separately)	To be provided	YES AGREED	
Documentation & Others		Requirement		
(39)	Qualification Documents (IQ,OQ)	To be provided	YES AGREED	
(40)	On-site installation, training & Performance verification	To be provided	YES AGREED	
(41)	Service Centre	To be available in Bengaluru	YES AGREED	
(42)	Warranty	2 years warranty	YES AGREED	
(43)	Product support	More than 5 years	YES AGREED	
(44)	Availability of spares	More than 7 years	YES AGREED	
(45)	Calibration Certificate	To be provided traceable to NABL / NIST / OIML	YES AGREED	
(46)	Annual maintenance contract (AMC) facility	Availability	YES AGREED	
(47)	ABBREVIATION			
Terms		Abbreviation		
URS		USER REQUIREMENT SPECIFICATIONS		
RMS06		OSD Stores		
WBL		Weighing Balance		

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QA	Quality Assurance
SS	Stainless Steel
Mm	Millimeters
MS	Mild Steel
GMP	Good Manufacturing Practices
Kg	Kilograms
°C	Temperature in degrees Centigrade
IQ	Installation Qualification
NABL	National Accreditation Board for Testing and Calibration Laboratories
g	Grams
OIML	International Organization of Legal Metrology
NIST	National Institute of Standards and Technology
RTC	Real-Time Clock
LCD	Liquid Crystal Display
LED	Light Emitting Diode

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IP	Ingress Protection
V	Volts
Hz	Hertz
Hrs	Hours
RH	Relative Humidity
OQ	Operational Qualification
AMC	Annual maintenance contract

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A) Commercial Compliance Statement

Sl. No.	Features	Requirements of KAPL, Terms & conditions	Whether Agreed by the firm	Deviation, if any
1	Payment Terms	As mentioned in Sl.No.20 of Section II	Yes agreed	
2	Liquidated Damages	As mentioned in Sl.No.18 of Section II	Yes agreed	
3	Risk Purchase	As mentioned in Sl No.19 of Section II	Yes agreed	
4	All Pages		23 Pages	

SECTION IV: QUALITY CONTROL REQUIREMENTS & COMPLIANCE STATEMENT

- Quality:** Quality is essence of this tender. The bidder shall supply the material as per the specifications mentioned in Technical & Material Specifications. The material supplied will be inspected at our factory. Quantity as ascertained on receipt of above material at our site will be treated as quantity supplied wherever the package/materials are received intact.
- Rejection:** Materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days at the cost and risk of the supplier and replacement should be made within 15 days from the date of intimation. No payment shall be made for rejected item.

Signature & Seal Place & Date:		Name of Authorized Signatory:	
Address:		Tel. No/Fax. No./Mobile No. Email Id:	

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ANNEXURE –A

Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade)

I) Bidder means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms, or companies), every artificial judicial person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person participating in a procurement process.

II) “Bidder from a country which shares a land border with India” for the purpose of this order means:-

- a) An entity incorporated, established or registered in such a country; or
- b) A subsidiary controlled through entities incorporated, established or registered in such a country, or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country, or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An India (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

3. The beneficial owner for the purpose of (iii) above will be as under :-

- 1) In case of a company or limited liability partnership, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

Further explanation:

- a) “Continuing ownership interest” means ownership of or entitlement to more than twenty five Per cent of shares or capital or profits of the company;
- b) “Control” shall include the right to appoint majority of the director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;
- 2) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

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- 3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- 4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- 5) In case of a trust, the identification of beneficial owners(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership
- 6) An agent is a person employed to do any act for any another, or to represent another in dealings with a third person.

V) The successful bidder shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

VI) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which share a land border with India. Such vendors will not be required to be registered with the competent authority, as it is not regarded as sub-contracting.

VII) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the competent authority.

- VIII) The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract.

We..... (Name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

Authorized Signature with stamp & date

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ANNEXURE -A1

Tender No: KAPL/CG/011/1019/2026-27 Dated 03/09/2026

(To be submitted on Company letterhead)

DECLARATION

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that, M/s.....is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s fulfills all requirements in this regard and is eligible to be considered." (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)

I, the undersigned, declare that the item originate in.....(Name of the country).

Signature_____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

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ANNEXURE -B

Tender No: Tender No: KAPL/CG/011/1019/2026-27 Dated 03/09/2026

(To be submitted on the letterhead)

DECLARATION

I) We do hereby declare that,

1. We do hereby declare that as on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/ any Government Agency, for participating in its tenders.

Further, we agree, in case we get blacklisted/ banned/ debarred by KAPL/ any Government Agency, any time prior to finalization of tender/ contract, our bid shall not be considered for further evaluation/ award of order.

2. The director/ proprietor of the bidding firm are not closely related to KAPL.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

II) We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

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ANNEXURE C

Tender No: Tender No: KAPL/CG/011/1019/2026-27 Dated 03/09/2026

(To be submitted on the letterhead)

We, the undersigned, declare that we will automatically be suspended from being eligible for bidding in any tender with KAPL, Bengaluru for the period of 12 months, if we are withdrawing our Bid during the period of bid validity (or) fail / refuse to furnish the performance security / execute the contract, if awarded.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

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Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058****CIN No: U24231KA1981GOI004145 PHONE 080 23571590**Website: www.kapbindia.com**SECTION V: PRICE BID FORMAT (TO BE FILLED THROUGH – PRICE BID TENDER)**

Dear Sir,

Sub: - CALIBRATION WEIGHTS SET – 1 MG TO 200GM & WEIGHING BALANCE CAPACITY: 200GMS TO 150 KGS.**Ref: Tender No: KAPL/CG/011/1019/2026-27 Dated 03.09.2026**

We have received and understood the above tender enquiry and are pleased to submit our price bid as under:

Commercial Compliance Statement:-

S.L.NO.	ITEM CODE	Item / Description	UOM	QTY	RATE	AMOUNT
01.	TFD1058	CALIBRATION WEIGHTS SET - 1MG TO 200GM	NOS	01		
02.	TDP1072	WEIGHING BALANCE, CAPACITY:200GMS TO 150KGS	NOS	01		
		TOTAL AMOUNT				
		GST @%				
		GRAND TOTAL AMOUNT				

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