


KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED

(A Government of India Enterprise)

ENQUIRY REF. NO. : PRM/TP/020/1276
 DATE : 13-10-2026
 DUE DATE : 15-10-2026 (23.59 HRS)

Dear Sir,

 Please submit your lowest and competitive offer in our tender wizard (www.tenderwizard.com/KAPL)

SUPERSCRIBING OUR ABOVE ENQUIRY REF.NO. DATE AND DUE DATE on it, with other details.

ITEM CODE : 1PR0025
 ITEM DESCRIPTION : Strl, Piperacillin sod 4Tazobalam sod
 QUANTITY REQUIRED : 1500 KG for inj (8:1) CAS per EP 2026 Monograph)
 DELIVERY SCHEDULE : One week from the Date of Po.
 MAKE : Apitona, Sterile India, Cephalosporins
 RATE :
 F.O.R. TERMS : DOOR DELIVERY PREFERRED
 GST : PLEASE SPECIFY
 TYPE OF PACKING : DRUM / CANISTER ONLY
 CREDIT PERIOD : 90 DAYS REQUESTED
 DELIVERY OFFERED :
 PRICE VALIDITY : Should Be Valid For 07 Working Days From Due Date
 NAME OF MANUFACTURER : Please indicate the Name
 OTHER DETAILS : Age of the material should not be more than three months on the date of despatch.

1. In case of Sterile Raw Materials. Please provide MINIATURE

Sample for each canister along with the consignment.

2. Incase you are not quoting please send a regret letter.

3. The Material should have minimum shelf life ofMonths

Please ensure that your offer reaches us on or before DUE DATE.

Thanking You,

Yours faithfully

 for **KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED**

AUTHORIZED SIGNATORY

NOTE : * TO PROVIDE ELEMENTAL

* If miniature samples IMPURITIES IN COA (OR)
 (60gm / canister per Batch) are not supplied * RISK ASSESSMENT DATA AND
 along with the consignment ELEMENT IMPURITIES
 + Samples for testing will DECLARATION CERTIFICATE
 be aseptically drawn PERTAINING TO IP - 2026
 from the corresponding
 canister of the entire
 consignment.

Corporate Office : Arka The Business Centre, Plot No. 37, Site No. 34/4, NTT Main Road, 2nd Phase,
 Peenya Industrial Area, BENGALURU - 560058. INDIA Phone : (080) 2357 1590

Factory : Plot No. 14, 2nd Phase, Peenya Industrial Area, BENGALURU - 560 058., INDIA
 Ph : +91 (80) 2839 5186 / 87 / 88 Dir : +91 (80) 2839 4669 Email : purchase@kaplindia.com

Participation in this tender is by invitation only and is limited to the selected procuring entity's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring into the notice of the procuring entity and apply for registration as per procedure.

The trades/Agent/dealers participating in the tender has to provide the Authorisation letter from the Manufacturer, if not provided, quotes will be rejected.

GUIDELINES FOR E-PROCUREMENT REGISTRATION:

1. The procedure requires Applicants to register on the M/s. KAPL e-procurement portal, for no cost. Applicants are required to register online at [www.tenderwizard.com/KAPL – e-Procurement of KAPL](http://www.tenderwizard.com/KAPL-e-Procurement) To register as an Applicant, complete the form by providing your information and creating a unique user ID and password. Then, click “Submit.”
2. The following supporting documents should be uploaded by Applicants during the registration procedure, according to the type of organization they represent:
 - a) PAN Card
 - b) Certificate of Incorporation (for Indian organizations)
 - c) GST Certificate.
 - d) An address proof is also to be submitted in case of individuals
- 3) The digital signature of the Applicants on the online form will be regarded as confirmation that they have read and accepted all the conditions outlined in the Tender documents.
4. Applicants will receive a system-generated email confirming their registration at the email address provided during the registration process.
5. After successfully registering, send a request email to purchase@kaplindia.com with the acknowledgment slip to activate your account.
6. Risk Purchase Clause: If the supplier fails to abide by the terms and conditions of the contract/ Procure the tendered item / render service from other agencies at the risk and cost of the supplier. The cost difference between the alternative arrangement and existing contract value wherein default has been made will be recovered from the supplier along with the other incidental charges.
7. Failure & Termination: Any delay attributable to the supplier in maintaining its contractual obligations toward delivery of goods and performance of services shall render the supplier liable to any or all the following sanctions besides any administrative action such as (a) Imposition of liquidity damages; (b) Cancellation of contract for default. The manner & method of re-purchase will be at KAPL discretion only. or any further clarification, please reach out to M/s KAPL prior to the application due date

Details regarding the contact person are provide below.

- a) **SOWMYAK** - A (MATERIALS) - 080 23571590 Extn. 614
- b) **S. KOMALA DEVI** - DM (MATERIALS) - 080 23571590 Extn. 252
- c) **BRC RAJESH** - M (MATERIALS) - 080 23571590 Extn. 257
- d) **N C MAHESH** - DGM (MATERIALS) - 080 23571590 Extn. 250