



ENQUIRY REF. No.	KAPL/FG/338
DATE	26/10/2026
DUE DATE	31/10/2026 TILL 23:59HRS

Dear Sir,

Please visit our open E-tender portal (<https://www.tenderwizard.com/KAPL>) and submit your Commercial (lowest and competitive) offer for our below enquiry.

SL. NO.	ITEM DESCRIPTION	Pack	UOM	QTY.
01	Numol SP Tab	10x10's'	NOS	72,000 boxes
		2's'		60,000 boxes

Terms & Conditions:

1. Tenders are to be uploaded on E-Tendering portal (<https://www.tenderwizard.com/KAPL>) only in two bid system.

- (a) Technical Bid
- (b) Price Bid

2. Rate: F.O.R CWH, Peenya-Bangalore (Rates are inclusive of Transportation charges)

3. Payment Terms: Payment will be made 90 days from the date of receipt and approval of stocks, however payments to MSME units will be released as per MSME payment guidelines.

4. Rate & Agreement Validity: 1 year.

(Rate contract will be given for 6 months initially, later on will be renewed for another 6 months as per management approval)

5. GST as applicable.

6. Product Specification as per KAPL.

7. Procurement is on a Third Party/Loan license.

8. Bank guarantee: Whenever any Purchase Order is placed in favour of a Bidder, post empanelment 3% bank guarantee must be submitted by the Bidder in the form of bank guarantee within 7 days from the date of invoicing. Bank Guarantee shall be valid till expiry date of the products to be supplied against Purchase Order.