



ENQUIRY REF. No.	KAPL/CHE/018/0306
DATE	16/05/2024
DUE DATE	20/05/2024 TILL 1.00 PM

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.

SL NO	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	QCHIP087	DI SODIUM HYDROGEN ORTHOPHOSPHATE	KGS	10
02	QCHIP040	POTASSIUM DIHYDROGEN PHOSPHATE AR	KGS	15

MAKE: MERCK, RANKEM, AVANTOR, SD-FINE, FINAR, THOMAS BAKER, SRL.

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 OFFERED

NOTE: INCASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER

For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED


LAKSHMI KANTH G.S
DEPUTY MANAGER- PURCHASE DEPT.