



ENQUIRY REF. No.	KAPL/MKAHP/05/0412
DATE	23/05/2024
DUE DATE	28/05/2024 TILL 1.00 PM

Dear Sir,

Please visit our E-tender portal (<https://www.tenderwizard.com/KAPL>) and submit your lowest and competitive offer 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	AVBGFDST01	VERMORA FOLDABLE STOOL18 INCH	NOS	350

**SPECIFICATION: MATERIAL SHALL BE PRINTED WITH BRANDING, LOGO & OTHERS IF ANY (CHECK WITH USER DEPARTMENT)**

**SAMPLES CAN BE SEEN AT OUR CORPORATE OFFICE PEENYA DURING OFFICE HOURS (MONDAY TO FRIDAY).**

**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             |                                   |
| 6. OTHERS IF ANY                |                                   |

For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED

*Lakshmi Kanth G.S.*  
LAKSHMIKANTH G.S  
DEPUTY MANAGER  
PURCHASE DEPT.