



ENQUIRY REF. No.	KAPL/DH/QAD/020/0612
DATE	18/06/2024
DUE DATE	24/06/2024 (13.00HRS)

Dear Sir,

Please submit your lowest and competitive offer in a 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 below mentioned material/s

SL. NO.	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	QGLBR003	BURETTE 50 ML	NOS	02
02	QGLPC001	PYCNOMETER 25ML	NOS	05
03	QGLVF001	VOLUMETRIC FLASK 10 ML	NOS	20
04	QGLVF002	VOLUMETRIC FLASK 25 ML	NOS	20
05	QGLVF004	VOLUMETRIC FLASK 100 ML	NOS	20
06	QGLBK004	BEAKERS 100 ML	NOS	20

OTHER TERMS:

- | | |
|---------------------------------|--------------------------------------|
| 1. F.O.R TERMS | : DOOR DELIVERY TO DHARWAD KARNATAKA |
| 2. GST % | : PLEASE SPECIFY |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. CREDIT PERIOD | : 30 DAYS |
| 5. DELIVERY OFFERED | : |

NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

YUVARAJA M 18/6

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT