



ENQUIRY REF. No.	KAPL/CHE/018/0694
DATE	24/06/2024
DUE DATE	26/06/2024

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	QCSTD035	HYDROCORTISONE USP	NOS	1
02	QCSTD112	PIPERACILLIN USPRS	UNT	1
03	QCSTD185	AMPICILLIN SODIUM USP	NOS	1
04	QCSTD024	USP AMPICILLIN REFERENCE STANDARD	NOS	1

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 UNABLE TO QUOTE PLEASE SEND THE REGRET LETTER

**For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED**

AUTHORISED SIGNATORY