



ENQUIRY REF. No.	KAPL/CHE/018/0704
DATE	25/06/2024
DUE DATE	27/06/2024

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	FDCHM012	ACETONITRILE (GRADE- HPLC)	LTR	100
02	FDCHM034	HYDROCHLORIC ACID 35% (GRADE-AR)	LTR	10
03	FDCHM044	SODIUM PERCHLORATE MONOHYDRATE 98% AR	KGS	1
04	FDCHM045	SODIUM DIHYDROGEN PHOSPHATE DIHYDRATE (GRADE-AR)	KGS	4
05	FDCHM046	DISODIUM HYDOGEN PHOSPHATE ANHYDROUS (GRADE-AR)	KGS	4
06	FDCHM047	SILICA GEL SELF INDICATING COARSE (BLUE)	KGS	1
07	FDCHM048	HOLMIUM (III) OXIDE ULTRAPURE, 99.9%	GMS	25
08	FDCHM049	POTASSIUM DICHROMATE EXTRAPURE AR, ACS,99.9% PURE	GMS	500
09	FDCHM006	METHANOL (GRADE-HPLC)	LTR	100

MAKE: MERCK, RANKEM, SD FINE, 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 UNABLE TO QUOTE PLEASE SEND THE REGRET LETTER

**For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED**

 **AUTHORISED SIGNATORY**