



ENQUIRY REF. No.	KAPL/HW/015/0920
DATE	29/07/2024
DUE DATE	01/08/2024 TILL: 13.00 HRS

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
1	HSF3016	SS CSK SCREW M3X25	NOS	200
2	HSF4058	SS CSK SCREW M3X50	NOS	100
3	HSF4061	SS HEX HEAD BOLT M 3X15MM 304 QUALITY	NOS	200
4	HSF4062	SS HEX HEAD BOLT M3X25 304 QUALITY	NOS	200
5	HSF4077	SS HEX HEAD BOLT M3X20 SS 304	NOS	200
6	HSF3001	S S C S K SCREW M3X15	NOS	200

Please ensure that your offer reaches us on or before Due Date by courier OR Speed post OR you can also mail us to our email:[puren@kaplindia.com](mailto:puren@kaplindia.com)

**OTHER TERMS:**

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

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

Thanking you,

Yours faithfully,  
For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED

YUVARAJA M  
DEPUTY MANAGER PURCHASE DEPT