



ENQUIRY REF. NO.	KAPL/FG/0765/2024-25
DATE	01.07.2024
DUE DATE	05.07.2024 <i>till 1.00pm</i>

Dear Sir,

Please visit our E-tender portal (<https://www.tenderwizard.com/KAPL>) and submit your Technical and Commercial (lowest and competitive) offer for our ABOVE ENQUIRY, 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.	VVKAP102	KAP-3-30ML	NOS	AS PER REQUIREMENT
	VVKAP102	KAP-3-100ML		



**Terms & Conditions:**

1. **Rate:** F.O.R CWH, Peenya-Bangalore (Rates are inclusive of Transportation charges)
2. **Payment Terms :** Payment will be made between 30- 45 days from the date of receipt and approval of stocks.
3. Agreement and Rate validity: 02 months.
4. GST as applicable.
5. Product Specifications as per KAPL.
6. Procurement is on a Third Party manufacturing basis. (I.e. Manufactured By and Marketed By)
7. Bank guarantee as applicable

**NOTE: INCASE IF YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.**

**Thanking You,**

**Yours faithfully,  
For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED**

  
**AUTHORISEED SIGNATORY**