



ENQUIRY REF. NO.	KAPL/FG/0764/2024-25
DATE	01-07-2024
DUE DATE	05.07.2024 Full 1-00PM

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.	PTVBC1VM1	VITAMIN B COMPLEX TAB NFI L10 x 10]	NOS	AS PER REQUIREMENT

Terms & Conditions:

1. Loan License applying and Fee for the same is under the scope of Manufacturer.
2. GST as applicable.
3. Rate: F.O.R CWH, Bangalore.



4. Products specification as per KAPL approved specification.
5. **Delivery Schedule: Within 30-45 days from the date of KAPL P.O.**
6. Payment Terms: Payment will be made 45 days from the date of receipt and approval of stocks.
7. Supplies: All supplies are to be made to CWH, Bangalore / KAPL Branches along with relevant documents.
8. Agreement and Rate validity: 02 months.
9. LD Charges: If the Manufacturer fails to deliver the goods within the delivery schedule, the KAPL is entitled to deduct/recover the delay penalty amounting to 0.5% per week or part of the week of delayed supply, not exceeding 10% on the T.P. (Transfer Price) value.
10. Freight & Insurance charges: To be borne by the manufacturer.
11. COA to be provided along with each consignment and MOA to be provided on a need basis.
12. All inputs are procured by Manufacturer.
13. Complete analysis of In-process & Finished Product on Manufacturer account.
14. Besides the Sl. No. '01' to '13', all other terms & conditions of the tender document will remain unchanged and are applicable as and when required.
15. Bank guarantee as per applicable.

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

Thanking You,


Yours faithfully,

**For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED**