



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

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|------------------|-----------------------|
| ENQUIRY REF. No. | KAPL/DH/EC/016/1111 |
| DATE | 16/08/2024 |
| DUE DATE | 21/08/2024 (13.00HRS) |

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 |
|---------|-----------|---------------------------|-----|-----|
| 01 | CGC1042 | BANIAN WASTE WHITE COLOUR | KGS | 50 |

- 1) 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
2) Please send your quotation mentioning item code

OTHER TERMS:

1. F.O.R TERMS
2. GST %
3. PACKING & FORWARDING CHARGES
4. CREDIT PERIOD
5. DELIVERY OFFERED

- : DOOR DELIVERY TO DHARWAD KARNATAKA
: PLEASE SPECIFY
: NOT APPLICABLE
: 30 DAYS
:

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

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

Handwritten signature

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT



D
day

PURCHASE REQUEST JUSTIFICATION FORM

| | |
|--------------------|-----------------------------|
| To | From |
| Purchase committee | E& P Dept. |
| KAPL-Peenya | KAPL-Ayush Plant Dharwad |

| | |
|--|--|
| PR No 2025D00035 | Date 23.07.2024 |
| Item Code | Item Description |
| CGC 1042 | BANIAN WASTE WHITE COLOR |
| Last purchased details and quantity (if applicable) | Attached |
| Used Location : | Production/Store/QC area |
| Justification for new item / Additional item | Required for cleaning of production, QC, Store equipments (lint free cloth) and maintenance use. |
| Impact /Advantage | |