



ENQUIRY REF. No.	KAPL/PC/023/1462
DATE	03/10/2024
DUE DATE	07/10/2024 UP TO 23.59 HRS

Dear Sir,

Please visit our E-tender portal (<https://www.tenderwizard.com/KAPL>) and submit your lowest and competitive offer.

**ANNUAL TENDER FROM 15.10.2024 TO 14.10.2025**

SL NO	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	4CN1027	RUBBER STEREOS FOR PRINTING OF (BATCH NO, MFDATE, EXPIRY DATE AND OTHERS)	NOS	41,00,000
02	4CN1077	FLAT RUBBER STEREOS UP TO 2.00MM FOR PRINTING OF (BATCH NO, MFDATE, EXPIRY DATE AND OTHERS)	NOS	3,50,000

**STRICTLY SAMPLES SHALL BE SEEN IN KAPL CORPORATE OFFICE.**

**OTHER TERMS**

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

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

**For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED**

**LAKSHMI KANTH G.S  
DEPUTY MANAGER  
PURCHASE DEPT.**