



ENQUIRY REF. No.	KAPL/CHE/018/1857
DATE	20/11/2024
DUE DATE	23/11/2024 TILL 23.59 HRS

Dear Sir,

Please submit your lowest and competitive offer in an 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 the below materials.

SL NO	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	QSPDST015	DECONEX 12 BASIC- 0.7KGS(DIS.CL.SOL)P.NO.0103A00203 (1 LTR X 5)	LTR	5

OTHER TERMS:

1. F.O.R TERMS : DOOR DELIVERY PEENYA, BANGALORE
2. GST% : PLEASE SPECIFY
3. PACKING & FORWARDING CHARGES : NOT APPLICABLE
4. CREDIT PERIOD : 45 DAYS REQUESTED,
5. DELIVERY OFFERED

NOTE: INCASE YOU ARE UNABLE TO QUOTE PLEASE SEND THE REGRET LETTER

**For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED**

**AUTHORISED SIGNATORY
PURCHASE DEPT.**