



ENQUIRY REF. No.	KAPL/DH/EC/016/1778
DATE	08/11/2024
DUE DATE	14/11/2024 (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	MGW2610	AGGREGATE 20 MM	MT	10
02	MGW2609	RIVER SAND –GOLDEN BROWN COLOR	MT	12

- 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 | : DOOR DELIVERY TO DHARWAD KARNATAKA |
| 2. GST % | : PLEASE SPECIFY |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. CREDIT PERIOD | : 30 DAYS |
| 5. DELIVERY OFFERED | : |

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

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED


YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT
MOB:9945317873