



ENQUIRY REF. No.	KAPL/EL/012/2226
DATE	15/01/2025
DUE DATE	20/01/2025(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	ELUG027	COPPER CABLE LUGS 2.5 SQ MM RING TYPE	NOS	200
02	EMTR123	STAR COUPLING RUBBER (SIZE-100)	NOS	10
03	EFTG027	GHATTA	NOS	500

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](mailto:puren@kaplindia.com).

**OTHER TERMS:**

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

NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.  
NOTE: PLEASE MENTION OUR CODE IN YOUR QUOTATION

Thanking you,

Yours faithfully,  
For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED

**YUVARAJA M**  
DEPUTY MANAGER PURCHASE DEPT  
MOB:- 9945317873