ENQUIRY REF. NO.

PRM/95/04/236 4

DATE

06/2/25

DUE DATE

:10/2/25 (231.59 hrs

Dear Sir.

Fer Te de

Please submit your lowest and competitive offer in our tender wizard (www.tenderwizard.com/KAPL) SUPERSCRIBING OUR ABOVE ENQUIRY REF.NO. DATE AND DUE DATE on it, with other details.

ITEM CODE

: IPR1022

ITEM DESCRIPTION

: Geortamycin Sulphate Ap

QUANTITY REQUIRED

500 Kg

DELIVERY SCHEDULE

: With in a Week from the Dute of Po

MAKE

Fuan, NCPC.

RATE

F.O.R. TERMS

: DOOR DELIVERY PREFERRED

GST

PLEASE SPECIFY

TYPE OF PACKING

: DRUM / CANISTER ONLY

CREDIT PERIOD

90 DAYS REQUESTED

DELIVERY OFFERED

PRICE VALIDITY

Should Be Valid For 07 Working Days From Due Date

NAME OF MANUFACTURER

Please indicate the Name

OTHER DETAILS

: Age of the material should not be more than three months on

the date of despatch.

1. In case of Sterile Raw Materials. Please provide MINIATURE

Sample for each canister along with the consignment.

2. Incase you are not quoting please send a regret letter.

3. The Material should have minimum shelf life ofMonths

Please ensure that your offer reaches us on or before DUE DATE.

Thanking You,

Yours faithfully

for KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED

AUTHORISED SIGNATORY

Corporate Office: Arka The Business Centre, Plot No. 37, Site No. 34/4, NTTF Main Road, 2nd Phase, Peenya Industrial Area, BENGALURU - 560058. INDIA Phone: (080) 2357 1590

Factory: Plot No. 14, 2nd Phase, Peenya Industrial Area, BENGALURU - 560 058., INDIA Ph: +91 (80) 2839 5186 / 87 /88 Dir.: +91 (80) 2839 4669 Email: purchase@kaplindia.com

Participation in this tender is by invitation only and is limited to the selected procuring entity's registed suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring into the notice of the procuring entity and apply for registration as per procedure.

The traders/Agents/dealers participating in the tender has to provide the Authorisation letter from the Manufacturer.

GUIDELINES FOR E-PROCUREMENT REGISTRATION

- 1. The procedure requires Applicants to register on the M/s. KAPL e- procurement portal, for no cost. Applicants are required to register online at www.tenderwizard.com/KAPL —>e-Procurement of KAPL. To register as an Applicant, complete the form by providing your information and creating a unique user ID and password. Then, click "Submit."
- 2 The following supporting documents should be uploaded by Applicants during the registration procedure, according to the type of organization they represent:
- a) PAN Card.
- b) Certificate of Incorporation (for Indian organizations)
- c) GST Certificate.
- d) An Address proof is also to be submitted in case of Individuals
- 3. The digital signature of the Applicants on the online form will be regarded as confirmation that they have read and accepted all the conditions outlined in the Tender documents
- 4. Applicants will receive a system-generated email confirming their registration at the email address provided during the registration process.
- 5. After successfully registering, send a request email to purchase@kaplindia.com with the acknowledgement slip to activate your account
- 6. For any further clarification, please reach out to M/s. KAPL prior to the application due date. Details regarding the contact person are provided below.
 - a) P GAJALAKSHMI -- DM (MATERIALS) 080 23571590 EXT- 254
 - b) BRC RAJESH -- M (MATERIALS) 080 23571590 EXT- 257
 - c) N C MAHESHA --DGM(MATERIALS) 080 23571590 EXT- 250
