



ENQUIRY REF. No.	KAPL/CHE/018/2510
DATE	03/03/2025
DUE DATE	05/03/2025 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	QCBCL21345	VITEK 2 - BCL CARDS.	BOX	1
02	QCMGN21341	VITEK 2 - GN CARDS	BOX	1
03	QCMGP21342	VITEK 2 - GP CARDS	BOX	1
04	QCMSV1204	VITEK 2 - 0.45% SALINE	BOX	1
05	QCYST21343	YEAST CARD VITEK-2	BOX	1
06	QCANC21347	VITEK 2 - ANC CARDS	BOX	1

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 : 1 WEEK
6. PRICE VALIDITY :
7. NAME OF MANUFACTURER :

INCASE YOU ARE UNABLE TO QUOTE PLEASE SEND THE REGRET LETTER

For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

AUTHORISED SIGNATORY
PURCHASE DEPT.