



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF. No.	KAPL/ME/013/0324
DATE	17/05/2024
DUE DATE	21/05/2024 TILL: 13.00 HRS

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
1	MKC1059	SUCTION VALVE ASSLY 070230800050	NOS	03
2	MAC1187	DISCHARGE VALVE ASSEMBLY	NOS	03

Please ensure that your offer reaches us on or before Due Date by courier OR Speed post to below office address:

M/S.KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED
Plot No.37, Arka the Business Centre
NTTF Main Road, Peenya Industrial Area
2nd phase, Bangalore-560058
Ph.No.080-23571590

OR you can also mail us to our email: 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 | : |

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

ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

To, PR 2025F00087
15/4/24

Date : 10. Apr. 2024

Engg. Stores

Gm (BUX)

Through : HOD - E&P

Machine Name and Details : IR Air Compressor.

SI. No.

Section : DPPI

277

Following are the details :

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
01.	MAC1059	Suction valve Assembly No.		03			Material require for IR Compressor. DPPI & OSD.
02.	MAC1187	Discharge Valve Assembly No. Make :- Ingersoll Rand Model :- JS 130 NL		03.			

Sp-Lot/Bat No	Type	Product/Supplier/CC/Reason Descp	Mfg. Date	Exp. Date	UOM : NOS	Batch No. Receipts	OP-BAL :	Issues	Cum-Bal-Qty
02397	SRN	GOOD AIR ENGINEERS							0.000
0918	IND	ENGINEERING STORES					4.000	0.000	4.000
0006	SRN	GOOD AIR ENGINEERS					0.000	2.000	2.000
0000	IND	ENGINEERING STORES					0.000	0.000	4.000
0000	IND	ENGINEERING STORES					0.000	2.000	2.000
0000	SRN	GOOD AIR ENGINEERS					4.000	2.000	0.000
0000	IND	ENGINEERING STORES					0.000	0.000	4.000
0000	IND	ENGINEERING STORES					0.000	2.000	2.000
0000	IND	ENGINEERING STORES					4.000	0.000	0.000
0000	IND	ENGINEERING STORES					0.000	0.000	4.000
0000	IND	ENGINEERING STORES					0.000	2.000	2.000
Total Receipt/Issues									