



**KARNATAKA ANTIBIOTICS &  
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF. No.	K-E&P/SR/0466/2024-25
DATE	29.05.2024
DUE DATE	03.06.2024 till 1:00 PM

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 the below Supply or Service

SI No	Item Code	Item Description	Uom	Qty
01	---	LABOUR CHARGES FOR REJECT WATER LINE CONNECTON PLUMBING WORK DETAILS AS PER REPAIR ADVICE NOTE ENCLOSED	LUMSUM	01

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  
2<sup>nd</sup> Phase, Bengaluru-560058  
Ph. No.080-23571590*


OR you can also mail us to our email: [puren@kaplindia.com](mailto:puren@kaplindia.com)

**NOTE:**

01. PLEASE VISIT OUR SITE FOR BETTER UNDERSTANDING THE SCOPE OF WORK AND HAVE AN MOM COPY WITH E&P TEAM BEFORE SENDING QUOTATION.
02. IF YOU ARE NOT PARTICIPATING IN THE TENDER PLEASE SEND A REGRET LETTER.
03. VENDOR HAS TO QUOTE AS PER OUR TENDER BOQ ONLY IN YOUR COMPANY LETTER HEAD.

Thanking you,

Yours faithfully,  
For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED

  
YUVARAJA. M  
DY. MANAGER – PURCHASE DEPT.  
MOB: 9945317873

(11)  
Date: 17/04/2024

**REPAIR ADVICE NOTE**

<b>To: Purchase Dept.</b>		<b>From: E &amp; P</b>
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Through: GM (BUK)  
*Wb 23/4/2024*

Dear Sir,

Sub: Reject water line connection plumbing work labour charges.

With reference to the above subject, Water line connection from DPP3 HDPE tank to washrooms, Canteen line connection work & material under KAPL scope .Please arrange the plumber for labour work.

Vendor has to visit the site & understood the scope of work.

Engg. Contact person: 1) Somashekar HR - Mob: 7899157735

2) Ramu AV – Mob: 9738362903

KAPL  
MATERIALS  
24 APR 2024  
RECEIVED ON  
*(S.M) 12.10*

*[Signature]*  
17/04/24  
JE (RAV)

*[Signature]*  
17/4/24  
JE (SHR)

*[Signature]*  
DM (MKM)

on leave *[Signature]*  
23/4/24  
SM (SRD) DGM (KDP)