



ENQUIRY REF. No.	KAPL/EL/012/0840
DATE	11/07/2024
DUE DATE	16/07/2024(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	EOLR041	SOLID STATE RELAY TY-SSR-ID33-25-DA V-480AC A-25	NOS	05

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

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.

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT

ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

PR NO - 2025F00596

Date: 02/07/24

Ing. Stores

04/7/24

Through: HOD - E&P

Sl. No 2167

Machine Name and Details: Ampoule & Combo washing M/C
 Section: SVP

Following are the details:

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
01	EOLR04	Solid State Relay TY-SSR-1D33-25-EAV-48V AC A-25	NOS	10			this item is used for SVP section
		Supplier <					