



ENQUIRY REF. No.	KAPL/ME/013/1119
DATE	16/08/2024
DUE DATE	21/08/2024 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	MNP1098	BEARING 6207 ZZ SKF	NOS	04
2	MSB1004	BALL BEARING 6001 2RS - SKF	NOS	100
3	MSB1005	BALL BEARING 6002 2RS - SKF	NOS	100
4	MSB1008	S/R BALL BEARING 6003-2RS, MAKE:SKF	NOS	15
5	MSB1027	S/R BALL BEARING 6205 2RS	NOS	20
6	MSB1139	S/R BALL BEARING 6202 2RS	NOS	40
7	MSB1154	BEARING SS 6005 2Z, MAKE:SKF	NOS	10
8	MSB1298	BEARING - 6004 2RS	NOS	30
9	MSB1322	BEARING 6203-2RS SKF	NOS	20
10	MNP1090	LINEAR BEARING LBE / LME 16 UU	NOS	20

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](mailto: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