



ENQUIRY REF. No.	KAPL/ME/013/1284
DATE	06/09/2024
DUE DATE	11/09/2024(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	MSB1326	BALL BEARING 6016-2Z MAKE-SKF	NOS	02
02	MDB1325	BALL BEARING 61918-2Z MAKE-SKF	NOS	02

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.
NOTE: PLEASE MENTION OUR CODE IN YOUR QUOTATION

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

Y M 019

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT



ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

Date : 26/08/24

PR# 2025F00 828 - 26/08/2024

Sl. No. 2177

Engg. Stores

Through : HOD - E&P

Machine Name and Details :

Section : OSD

Following are the details :

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
1)	MSB 1326	6016-22 SKF Bearings	NOS	02			Item Required for OSD
2)	MSB 1325	61918-22 SKF OR NTN. Bearings	NOS	02			