



ENQUIRY REF. No.	KAPL/ME/013/1512
DATE	14/10/2024
DUE DATE	17/10/2024 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	MDG3098	FILTER COOLANT 4104821	NOS	01
2	MDG3099	SEPARATOR, FUEL WATER 3329289	NOS	02
3	MDG4001	STRIP TEST 4912590	NOS	01
4	MDG1001	ELEMENT LUB OIL FILTER 3401544	NOS	01

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 2025F00920
17/9/24.

Date : 12/9/2024

g. Stores

Through : HOD - E&P

[Signature]
13/9/24

Machine Name and Details : 380DG

Sl. No. **774**

Section : DPP1

Following are the details :

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
1)	MDG1001	Element, lub oil filter [3401544]	NOS	1			
2)	MDG3098	Filter coolant [4104821]	NOS	1			
3)	MDG3099	separator fuel water [3329289]	NOS	2			This item
4)	MDG4001	STRIP test [4912590]	NOS	1			Required for 380DG KYA B check Service work
		DG make :- Cummins					

[Signature]
12/9/24
JE / E / AM / DM / M

[Signature]
DM (MKM)

[Signature]
13/09/2024
SM (SRD)