



ENQUIRY REF. No.	KAPL/ME/013/1469
DATE	03/10/2024
DUE DATE	04/10/2024 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	MSB1276	STAINLESS STEEL 6000 BEARING MAKE:SKF	NOS	20
2	MSB1277	STAINLESS STEEL 626 BEARING MAKE:SKF	NOS	150
3	MSB1278	S/R BALL BEARING 6217 2RS MAKE:SKF	NOS	02
4	MSB1275	STAINLESS STEEL 6006 BEARING MAKE:SKF	NOS	04

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
6. MAKE	: SKF

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  
MOB: 9945317873



# ENGINEERING AND PROJECT DEPARTMENT

## MATERIAL REQUISITION

Date: 20/9/2024

Engg. Stores

Through: HOD - E&P  
20/9/2024

Machine Name and Details:

Ampoule washing service.

SI. No. 782

Section: SVP

Following are the details:

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
1]	MSB1170	6217 - 2RS Bearing SKF	nos	2			
2]	MSB1275	SS 6006- Bearing SKF	nos	2			This item Required for Ampoule washing service work
3]	MSB1276	SS 6000 Bearing SKF	nos	20			
4]	MSB1277	SS 626 Bearing SKF	nos	150			

20/9/24  
JE / E / AM / DM / M

20/9/24