



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF. No.	KAPL/ME/013/1534
DATE	15/10/2024
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	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

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

Through: HOD - E&P
(Signature) 20/9/2024

Name and Details: Ampoule washing service. **Sl. No. 782**

SVP
 Give the details:

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

(Signature) 20/9/24
 JE / E / AM / DM / M

(Signature) 20/9/24