

KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED

(A Government of India Enterprise)

ENQUIRY REF. No.	K-E&P/SR/1825/2024-25 15.11.2024	
DATE		
DUE DATE	19.11.2024 till 1:00 PM	

Dear Sir.

Please submit your lowest and competitive offer in a SEALED ENVOLOPE, DULY SUPERSCRIBING OUR ABOVE ENQUIRY REF. NO., DATE and DUE DATE on it. Mentioned other details of F.O.R terms, Taxes, Credit period, Delivery offered, Name of the Make, Detailed Specification etc., for the below Supply or Service

SI No	Item Code	Item Description	Uom	Qty
01		NON-COMPREHENSIVE AMC FOR BRINE CHILLRES MAKE: VOLTAS MODEL: CS-WCDR464036, WCDR464036B, WCD4640363	NOS.	01

DETAILS AS MENTIONED IN THE REPAIR ADVICE NOTE ENCLOSED

Please ensure that your offer reaches us on or before Due Date by courier OR Speed post or by Hand in sealed cover to below office address or email to purenp@gmail.com:

M/s. Karnataka Antibiotics and Pharmaceuticals Limited Plot No.37, Arka The Business Centre, NTTF Main Road, Peenya Industrial Area 2nd Phase, Bengaluru-560058 Ph. No.080-23571590

NOTE:

- 01. PLEASE VISIT OUR SITE FOR BETTER UNDERSTANDING THE SCOPE OF WORK
- 02. IF YOU ARE NOT PARTICIPATING IN THE TENDER PLEASE SEND A REGRET LETTER.
- 03. VENDOR HAS TO QUOTE AS PER OUR TENDER IN YOUR COMPANY LETTER HEAD.

IF YOU NEED ANY CLARIFICATION, PLEASE CONTACT US.

Thanking you,

Yours faithfully,

For KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED

YUVARAJA. M

DY. MANAGER - PURCHASE DEPT.

MOB: 9945317873

KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED REPAIR ADVICE NOTE/INTER DEPARTMENTAL NOTE

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rom Dept:

RAN Number: 2025F00032

To Dept :

PURCHASE

For Dept : DPP1 **RAN Date**

: 16/10/2024

Budget Type: Operational Budget

Status

: GENERATED

Sub Matter: NON-COMPREHENSIVE AMC FOR BRINE CHILLERS.

Engg Name: NARENDRA/NAVEEN

Mob Numbr: 7795328732

SI No Advice Description

RENEW/FLOAT TENDER FOR NON-COMPREHENSIVE AMC OF BRINE CHILLERS AT DPP1 - 3 NOS 1

2 MAKE: VOLTAS

MODEL: CS-WCDR464036, WCDR464036B, WCD4640363 3

-REMARKS-

As per Section 51 of The CGST Act-2017 read with Notification No.50/2018 dated 13th Sep 2018 and Circular No.65/39/2018 dated 14th Sep 2018, TDS under GST will be deducted at the rate of 2% of Basic Value for all Purchase of Goods / Services or both,

If value of Contract / PO exceeds Rs.2.50 Lakhs. This is applicable from 1st Oct 2018.

IMPORTANT:-

- 1.Please correctly quote this Work Order Number, Supplier Code Number and Item Code Numbers, in your Delivery Challan/ Invoice, against Work Order, This is Important for prompt processing of Receipts and Payments.
- 2. General Terms & Conditions printed backside, are applicable to all Suppliers, based in India,
- 3. In the invoice it is mandatory to mention. All tax registration details.
- 4. Risk Purchase clause as per the contract act is applicable incase if the vendors are not fulfilling the T&C and supply as per PO/WO

REGD. & CORP. OFFICE:

"ARKA -THE BUSINESS CENTRE", PLOT NO.37, SITE NO.34/4, PEENYA INDLAREA, 2ND PHASE, BANGALORE - 560058. PH No. 080-2357 1590