



ENQUIRY REF. No.	KAPL/EL/012/1788
DATE	11/11/2024
DUE DATE	14/11/2024 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	ESSR002	SSR UNISON 905 3PH ZDA 48 5001-HEAT SINK,A-100 DIN	NOS	05
2	ESSR001	SSR UNISON 905 3PH ZDA 48 4001-HEAT SINK, E-75 DIN	NOS	05

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. SPECIFICATION | : ATTACHED |

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 : 30/10/24

Through : HOD - E&P

Name and Details : SVP Tunnel.

SI. No. 791

: SVP

Following are the details :

No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
1	ESSR 001	<u>Solid State Relay</u> UNI 905 3PH 2DA 48 4001 - Heat sink nos E-75 DIN [SSR]	nos	5			
2	ESSR 002	<u>Solid State Relay</u> UNI 905 3PH 2DA 48 5001 - Heat sink nos A 100 DIN [SSR] Vendor list	nos	5			This item Required for SVP Tunnel.

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

[Signature]

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT
MOB: 9945317873