



ENQUIRY REF No:	KAPL/ME/013/2587
DATE	10/03/2025
DUE DATE	12/03/2025 (13.00HRS)

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 materials

SL.NO.	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
01	MCB1011	S/R CLY. ROLLER BEARING NJ 304 C3	NOS	04

1. 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
2. Please send your quotation mentioning item code

OTHER TERMS:

- | | |
|---------------------------------|---------------------------------------|
| 1. F.O.R TERMS | : DOOR DELIVERY TO DHARWAD, KARNATAKA |
| 2. GST % | : PLEASE SPECIFY |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. CREDIT PERIOD | : 30 DAYS |
| 5. DELIVERY OFFERED | : |
| 6. ATTACHED PAGES | : |

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

MAKE - SKF ONLY
DM