



ENQUIRY REF. No.	KAPL/ME/013/0293
DATE	14/05/2024
DUE DATE	16/05/2024 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	MTB1049	THRUST BALL BEARING 51107	NOS	20
2	MSB1188	BEARING-30209	NOS	10

Please ensure that your offer reaches us on or before Due Date by courier OR Speed post to below office address:

M/S.KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED
Plot No.37, Arka the Business Centre
NTTF Main Road,Peenya Industrial Area
2nd phase, Bangalore-560058
Ph.No.080-23571590

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 | : |

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

ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

Date : 09/05/2024

Engg. Stores

[v.v. urgent.] 
09/05/24

Through : HOD - E&P


Machine Name and Details : Liquid Filling, Sealing & Washing m/c.

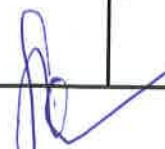
Section : NP-Section.


Sl. No. : 2225

Following are the details :

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
1.	MSB1188	Make:- SKF. 30209 J2/Q. Bearing.	No.	10.			Required for Liquid Filling, Sealing & washing m/c. in NP-section.
2.	MTB1049	make :- SKF. Thrust bearing. 51107.	No.	20.			


09/05/2024


DM(SKS)


09/05/2024
SMCSRD

JE / E/AM /DM/SM