



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF. No.	K-E&P/SR/0189/2025-26
DATE	09.05.2025
DUE DATE	13.05.2025 till 1:00 PM

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. 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

Sl No	Item Code	Item Description	Uom	Qty
01	---	NON-COMPREHENSIVE AMC FOR BATTERY OPERATED FORK LIFT AT KAPL FACTORY SERIAL NO.Y01667 MODEL NO.EUX 20 HVT 2125	No's.	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 puren@kaplindia.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

From Dept : E&P DEPT.

RAN Number : 2026F00005

To Dept : PURCHASE DEPT.

For Dept : MAIN STORE

RAN Date : 17/04/2025

Budget Type : Operational Budget

Status : GENERATED

Sub Matter : NC - AMC FOR BATTERY OPERATED FORK LIFT

Engg Name : NARENDRA/SHIVACHIDAM

Mob Numbr : 8892343950

SI No Advice Description

- 1 NON COMPREHENSIVE AMC FOR BATTERY OPERATED FORK LIFT AT KAPL FACTORY.
- 2 THE FORK LIFT INCLUDING BATTERY & DOUBLE DRUM HOLDER ACCESSORY.
- 3 MODEL NO: EUX 20 HVT 2125
- 4 SERIAL NO: Y01667
- 5 MAKE: OM
- 6 QUANTITY: 1NO.
- 7 PREVIOUS WORK ORDER NO: 2025F00095 DT: 08/04/2024

REMARKS**SI No RAN Note**

- 1 TERMS & CONDITION AS PER THE PREVIOUS WORK ORDER.
- 2 ANY NUMBER OF BREAKDOWN SHOULD BE ATTENDED.
- 3 PREVENTIVE MAINTENANCE TO BE CARRIED OUT IN QUARTERLY & SERVICE REPORT SHOULD BE PROVIDED.
- 4 BREAKDOWN CALL SHOULD BE ATTENDED WITHIN 24 HOURS FROM THE COMPLAINT LOG TIME.

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 INDL AREA, 2ND PHASE, BANGALORE - 560058. PH No. 080-2357 1590