



**KARNATAKA ANTIBIOTICS &  
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

|                 |                       |
|-----------------|-----------------------|
| ENQUIRY REF No: | KAPL/ME/013/0571      |
| DATE            | 03.07.2026            |
| DUE DATE        | 09.07.2026 (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 material/s

| SL NO. | ITEM CODE | ITEM DESCRIPTION                        | UOM | QTY |
|--------|-----------|-----------------------------------------|-----|-----|
| 01     | MFM004    | DP1 F/M TIMER BELT 2808DSM8100 WID:26MM | NOS | 05  |

- )
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](mailto:puren@kaplindia.com)
2. Please send your quotation mentioning item code

**OTHER TERMS:**

- |                                 |                                   |
|---------------------------------|-----------------------------------|
| 1. F.O.R TERMS                  | : DOOR DELIVERY TO PEENYA FACTORY |
| 2. GST %                        | : PLEASE SPECIFY                  |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE                  |
| 4. CREDIT PERIOD                | : 30 DAYS                         |
| 5. DELIVERY OFFERED             | :                                 |
| 6. ATTACHED PAGES               | :                                 |
| 7. QUOTATION VALIDITY           | : 90 DAYS                         |

1.  
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



97

L. Anand  
25/06/2026

04

0521

## Karnataka Antibiotics And Pharmaceuticals Limited

## Purchase Requisition

Date : 25/06/2026

Page : 1 of 1

PR-Number: 2027F00531

PR-Date : 25/06/2026

Cost-Centre/ Location: MNSTR/ ENP01

Budget CC Descp : DPP1

Material-Type: GM

Budget Dept Descp : DPP1

Material-Class: ME

Description : GENERAL MATERIAL

RAN Number:

Description : MECHANICAL

| Item-Code | Description | Delivery-Schedule |      | UOM | Pack Size | Approx Value | Budget Code |
|-----------|-------------|-------------------|------|-----|-----------|--------------|-------------|
|           |             | Qty               | Date |     |           |              |             |

|        |                                         |     |  |       |
|--------|-----------------------------------------|-----|--|-------|
| MFM004 | DP1 F/M TIMER BELT 2808DSM8100 WID:26MM | NOS |  | 00000 |
|        | 5.000 00/00/0000                        |     |  |       |

Approved-By:

Remarks: MATERIAL REQUIRED FOR DPP1 FILLING M/C TIMER BELT.