



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF No.	KAPL/ME/013/0857
DATE	17-08-2026
DUE DATE	20-08-2026 (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.	MBF2067	SLIP RING 4WAY FOR BLISTER PKG M/C.	NOS	02
02.	MBP1069	78MM PCD TERMINAL RING ASSEMBLY	SET	02
03.	MBF2022	BRASS BRUSH	NOS	50

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: purenp@kaplindia.com.
2. Please send your quotation mentioning KAPL item code or your quote will not be considered.

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) ATTACHED PAGES | : 01 PAGES |

NOTE: IF YOU ARE NOT PARTICIPATING IN THE TENDER PLEASE SEND REGRET IN MAIL.

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED.

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT



ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

To,
Engg. Stores

PR # 2027F00908

Date: 10/08/26

Through : HOD - E&P

Machine Name and Details :

Section : *Spares Required for NP & OSD blister m/c* **Sl. No. : 896**

Following are the details : *E&P store stock replenishment.*

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
1.	MBF 2022	Brass brush.	No's	60			29/4/25
2.	MBF 206F	Slip Ring 4Way for blister Packing m/c	No's	4			spares required for NP & OSD blister machine. 16/10/25
3.	MBP 1069	Fe terminal Ring. Assembly 78mm PCD	No's	2			29/4/25

Jeetha Thavane
10/08/26
JE / E/AM /DM/SM

[Signature]
10/8/26
Dm (SKS)

Total Receipt/Issues

0.000
100.000

7.000
105.000