



ENQUIRY REF No:	KAPL/EC/016/1093
DATE	24-09-2025
DUE DATE	25-09-2025 (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
01	CGP102	INTERIOR PRIMER WATER BASE	LTR	40
02	CGP103	EXTERIOR PRIMER WATER BASE	LTR	40
03	CGP104	CRACK PASTE DR. FIXIT	KGS	40
04	CGP105	EXTERIOR EMULATION WHITE COLOUR	LTR	80
05	CGP1051	WALL PUTTY	KGS	160
06	CGP106	ULTIMA DUST PROOF SMOKE GRAY ENAMELE PAINT	LTR	20
07	CGP107	CHERRY RED ENAMEL FOR WINDOW	LTR	20
08	CGP108	READY POLISH	LTR	5
09	CGP109	POLISH DOTH	NOS	5
10	CGP110	FAST VIOLET AUS	MLT	100
11	CGP111	120 NOS EMERY PAPER	LOT	1
12	CGP112	9" ROLLER INTERIOR	SET	2
13	CGP1120	POP POWDER	KGS	10
14	CGP114	6" ROLLER INTERIOR	SET	2
15	CGP115	4" PAINT BRUSH	SET	2
16	CGP101	INTERIOR TRACTOR EMULATION WHITE COLOUR	LTR	80

- 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 KAPL item code or your quote will not be considered.

OTHER TERMS:

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



NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER / MAIL.

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

**YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT
MOB: 9945317873**



ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

To,
Engg. Stores

Date: 24-9-25

V.V. Urgent
Through : HOD - E&P
24/9/2025

Machine Name and Details :

Section :

Following are the details :

SI. No. 591

PR-NO 2026F01534 Dt 24/09/25

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
01	CGP101	Interior tractor Emulsi- on white colour	Ltr	80			
02	CGP1051	wall putty	Bag	4	(40 kg x 4 = 160)		
03	CGP102	Interior primer water base	Ltr	40			
04	CGP103	Exterior primer water base	Ltr	40			
05	CGP1120	Pop	Kg	10			
06	CGP104	crack paste Dr. fixit.	kg	40			
07	CGP105	Exterior Emulsion white colour	Ltr	80			
08	CGP106	Ultima Dust proof Smoke gray Enamle paint	Ltr	20			

JE / E / AM / DM / M



ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

To,
Engg. Stores

V.V Urgent.

Date : 24-9-20

Through : HOD - E&P

Machine Name and Details :

Section :

Sl. No. 592

Following are the details :

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
09	CGP107	Cherry Red Enamel for window	ltr	20			
10)	CGP108	Ready polish	ltr	5			
11)	CGP109	polish cloth	No	5			
12)	CGP110	Fast Violet Aus	ml	100			
13)	CGP111	120 No. Emery Paper	lot	1 bundle.			
14)	CGP112	9" roller interior	set	2			
15)	CGP113	9" roller Exterior	set	2			
16)	CGP114	6" roller interior	set	2			
18)	CGP115	4" roller brush	set	2			