



**KARNATAKA ANTIBIOTICS &  
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

|                 |                       |
|-----------------|-----------------------|
| ENQUIRY REF No: | KAPL/ME/013/0960      |
| DATE            | 03-09-2025            |
| DUE DATE        | 08-09-2025 (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     | MBF1054   | PU TUBE OD= 6MM,ID = 4MM | MTR | 300 |

- 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  |
| 2. | GST %                        | : PLEASE SPECIFY |
| 3. | PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. | CREDIT PERIOD                | : 30 DAYS        |
| 5. | DELIVERY OFFERED             | :                |
| 6. | ATTACHED PAGES               | : 01             |

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  
MOB: 9945317873

# ENGINEERING AND PROJECT DEPARTMENT

## MATERIAL REQUISITION

PRNO- 2026FO/351  
22/08/25

Date : 21/08/25

Engg. Stores

Through : HOD - E&P

Machine Name and Details : Bung Brocker

Section : SVP

Sl. No. : 219

Following are the details :

| Sl. No. | Item Code No. | Item Description                          | UOM | Qty.                  | Required Date | P.R. No. & Date | Remarks                                                            |
|---------|---------------|-------------------------------------------|-----|-----------------------|---------------|-----------------|--------------------------------------------------------------------|
| 01.     | MBF 1054      | 6mm Fe/sto Tube<br>(6mm X 4mm)<br>OD X ID | mtr | <del>500</del><br>300 |               |                 | Required for SVP Section Bung Brocker machine for Pneumatic valves |

JE / E/AM /DM/SM

DM [SKS] 21/8/25

SM [SRJ] 21/08/25