

::01::

कर्नाटका एन्टिबायोटिक्स एण्ड फार्मास्युटिकल्स लिमिटेड
(भारत सरकार का उद्यम)



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF No.	KAPL/EL/012/0182
DATE	04-05-2026
DUE DATE	08-05-2026 (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.	ESKT021	TESYS D CONTACTOR MODEL: LC1D12U7, 50HZ MK: SCHNEIDER	NOS	02
02.	ESKT022	TESYS D CONTACTOR MODEL: LC1D18U7, 50HZ MK: SCHNEIDER	NOS	02
03.	ESKT023	TESYS D CONTACTOR MODEL: LC1D25U7, 50HZ MK: SCHNEIDER	NOS	02
04.	ESKT024	TESYS D CONTACTOR MODEL: LC1D32U7, 50HZ MK: SCHNEIDER	NOS	02
05.	ESKT025	TESYS D CONTACTOR MODEL: LC1D38U7, 50HZ MK: SCHNEIDER	NOS	02
06.	ESKT020	TESYS D CONTACTOR MODEL: LC1D09U7, 50HZ MK: SCHNEIDER	NOS	02

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.

::02::

कर्नाटका एन्टिबायोटिक्स एण्ड फार्मास्युटिकल्स लिमिटेड
(भारत सरकार का उद्यम)



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

OTHER TERMS:

- | | |
|---------------------------------|------------------------------------|
| 1) F.O.R TERMS | : DOOR DELIVERY FOR PEENYA FACTORY |
| 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 |
| 7) QUOTATION VALIDITY | : Min 30 Days |

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, PR# 2027F00094

Date : 21/4/2026

Engg. Stores

Through : HOD - E&P

Machine Name and Details :

Section : E&P Store Stock Replenishment **Sl. No. : 868**

Following are the details :

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
(1)	ESKT 020	Telys D Contactora-3P(3No) -AC-3-L=440V, 9A-240V AC coil LC1D09U7, 50HZ					
(2)	ESKT 021	Telys D Contactora-3P(3No) -AC-3-L=440V, 12A-240V AC coil LC1D12U7, 50HZ.					E&P Store Stock Replenishment
(3)	ESKT 022	Telys D Contactora-3P(3No) -AC-3-L=440V, 18A-240V AC coil LC1D18U7, 50HZ.					
(4)	ESKT 023	Telys D Contactora-3P(3No) -AC-3-L=440V, 25A-240V AC coil LC1D25U7, 50HZ.					
(5)	ESKT 024	Telys D Contactora-3P(3No) -AC-3-L=440V, 32A-240V AC coil LC1D32U7, 50HZ.					
(6)	ESKT 025	Telys D Contactora-3P(3No) -AC-3-L=440V, 38A-240V AC coil LC1D38U7, 50HZ.					
		Source - ElectriHub (online).					