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कर्नाटका एन्टिबायोटिक्स एण्ड फार्मास्युटिकल्स लिमिटेड
(भारत सरकार का उद्यम)



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF No.	KAPL/EC/016/0274
DATE	15-05-2026
DUE DATE	20-05-2026 (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.	CGP1004	TERPENTINE OIL	LTR	40
02.	CGP1051	WALL PUTTY	KGS	40
03.	CGP1099	ENAMEL PAINT WHITE BERGER	LTR	60
04.	CGP1104	P U PAINT - IVORY	LTR	20
05.	CGP1111	WHITE EMULSION PAINT	LTR	60
06.	CGP112	9" ROLLER INTERIOR	SET	05
07.	CGP114	6" ROLLER INTERIOR	SET	05
08.	CGP1146	EPOXY PAINT OXFORD BLUE	LTR	20
09.	CGP115	4" PAINT BRUSH	SET	10
10.	CGP1187	OFF WHITE ENAMAL PAINT	LTR	40
11.	CSP1012	THINNER FOR POLYURATHINE PAINT	LTR	20
12.	CGC1005	EMERY CLOTH FINE "0"	NOS	20

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.

Handwritten signature/initials

PTO ->

::02::

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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) BID 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.

A handwritten signature in blue ink, appearing to read 'Yuvaraja M'.

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT



ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

To,
Engg. Stores

"Urgent"

Date : 12/05/2026

Through : HOD - E&P
PR# 2027F00207.

Machine Name and Details :

Section : NP, OSD

Sl. No. : 876

Following are the details : Painting material

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
01	C9P1099	White Enamel paint	ltr	60			Requires for NP, OSD & other sections for Audit purpose painting work for upcomming PMS, Tanks & Audit
02	C9P1187	off white Enamel Paint	ltr	40			
03	C9P1111	white Emulsion paint	ltr	60			
04	C9P112	9" Roller Set	set	5			
05	C9P114	6" Roller set	set	5			
06	C9P115	4" Brush	No	10			
07	C9C1005	Emery cloth	No	20			
08	C9P1051	Wall putty	kg	40			
09	C9P1104	PV Ivory paint	ltr	20			
10	C9P1146	Epoxy coating off white	ltr	20			

[Signature]

[Signature]
DM (SKS)



ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

To,
Engg. Stores

Date :

Through : HOD - E&P

Machine Name and Details :

Section :

Sl. No. : 877

Following are the details :

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
11	CSP1012	PV Thinner	ltr	20			
12	CSP1004	Enamel Thinner	ltr	40			

JE / E/AM /DM/SM

JE (SHE)