



**KARNATAKA ANTIBIOTICS &  
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

|                 |                       |
|-----------------|-----------------------|
| ENQUIRY REF No: | KAPL/EC/016/0802      |
| DATE            | 07.08.2026            |
| DUE DATE        | 10.08.2026 (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     | CGP1029   | ENAMEL PAINT YELLOW                   | LTR | 20  |
| 02     | CGP1062   | EMULSION PAINT MINT BLUE MAKE- BERGER | LTR | 20  |
| 03     | CGP1075   | ENAMEL PAINT- SMOKE GREY              | LTR | 20  |
| 04     | CGP1165   | ENAMAL PAINT PARROT GREEN             | LTR | 20  |
| 05     | CGC1176   | THINNER                               | LTR | 20  |

**MAKE: BERGER**

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

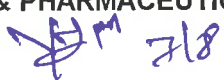
**OTHER TERMS:**

- |                                 |                                   |
|---------------------------------|-----------------------------------|
| 1. F.O.R TERMS                  | : DOOR DELIVERY TO PEENYA FACTORY |
| 2. GST %                        | : PLEASE SPECIFY                  |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE                  |
| 4. CREDIT PERIOD                | : 30 DAYS                         |
| 5. DELIVERY OFFERED             | :                                 |
| 6. ATTACHED PAGES               | : 01                              |
| 7. QUOTATION VALIDITY           | : 90 DAYS                         |

1.  
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

# ENGINEERING AND PROJECT DEPARTMENT

## MATERIAL REQUISITION

PR# 2027600835 dt 04/08/26 Date: 04/08/2026

g. Stores

Through : HOD - E&P

Machine Name and Details :

Section :

SI. No. : 894

Following are the details :

| SI. No. | Item Code No. | Item Description            | UOM | Qty. | Required Date | P.R. No. & Date | Remarks                                                                                               |
|---------|---------------|-----------------------------|-----|------|---------------|-----------------|-------------------------------------------------------------------------------------------------------|
| 01      | CGP1029       | Enamel Paint Yellow Colour  | ltr | 20   |               |                 | material<br>Required for<br>Kerba Chow<br>painting for<br>Aug/15 -<br>Independence<br>day celebration |
| 02      | CGP1075       | Enamel Smoke Gray           | ltr | 20   |               |                 |                                                                                                       |
| 03      | CGC1176       | Tubex                       | ltr | 20   |               |                 |                                                                                                       |
| 04      | CGP1062       | Mat Blue Emulsion<br>Paint. | ltr | 20   |               |                 |                                                                                                       |
| 05      | CGP1165       | Enamel Green colour         | ltr | 20   |               |                 |                                                                                                       |

JE / E/AM /DM/SM