



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF. No.	KAPL/EC/016/0856
DATE	17/08/2026
DUE DATE	20/08//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	CCC1005	RUST REMOVER SPRAY (400ML) – WD40	NOS	20
02	CPUR01	PU CONNECTOR SIZE - 1/4"X6MM	NOS	15
03	CPUR03	PU CONNECTOR SIZE - 1/4"X8MM	NOS	10
04	CPUR05	PU CONNECTOR SIZE - 1/4"X10MM	NOS	10
05	CPUR07	PU CONNECTOR SIZE - 1/4"X12MM	NOS	10
06	CPUR08	PU CONNECTOR SIZE - 3/8"X12MM	NOS	10
07	CPUR09	PU CONNECTOR TEE SIZE - 6MM	NOS	15
08	CPUR10	PU CONNECTOR TEE SIZE – 8MM	NOS	15
09	CPUR12	PU CONNECTOR TEE SIZE – 12MM	NOS	10
10	CPUR13	PU CONNECTOR STRAIGHT SIZE – 6MM	NOS	20
11	CPUR14	PU CONNECTOR STRAIGHT SIZE – 8MM	NOS	20
12	CPUR16	PU CONNECTOR STRAIGHT SIZE-12MM	NOS	10
13	CAD1018	WET M-SEAL	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: puren@kaplindia.com
- 2) Please send your quotation mentioning item code

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 | : |
| 6. ATTACHED PAGES | : 01 |
| 7. QUOTATION VALIDITY | : 90 DAYS |

कर्नाटका एन्टिबायोटिक्स एण्ड फार्मास्युटिकल्स लिमिटेड
(भारत सरकार का उद्यम)



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

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

ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

Date : 06/08/26.

Engg. Stores

Through : HOD - E&P

Machine Name and Details :

Section :

Sl. No. : 893

Following are the details : E&P store stock Replenishment Spares.

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	LAST PURCHASE VALUE	Remarks
①	CPUR01	PU connector - 1/4" x 6mm	Nos	15		₹66 each	
②	CPUR03	PU connectors - 1/4" x 8mm	Nos	10		₹73 each	
③	CPUR05	PU connectors - 1/4" x 10mm	Nos	10		₹88 each	E&P
④	CPUR07	PU connector - 1/4" x 12mm	Nos	10		New Purchase	Store
⑤	CPUR08	PU connector - 3/8" x 12mm	Nos	10		New Purchase	Stock
⑥	CPUR09	PU connector Tee - 6mm	Nos	15		₹57 each	
⑦	CPUR10	PU connector Tee - 8mm	Nos	15		₹159 each	Replenish
⑧	CPUR12	PU connector Tee - 12mm	Nos	10		New Purchase	ment
⑨	CPUR13	PU cont. Straight - 6mm	Nos	20		₹107 each	
⑩	CPUR14	PU cont. Straight - 8mm	Nos	20		₹112 each	
⑪	CPUR16	PU cont. Straight - 12mm	Nos	10		New Purchase	
⑫	CCC 1005	Rust remover WD-40	Nos	20		₹284 each	
⑬	CAD 1018	wet m-Seal	kg's	03		₹190 /kg	
		Vendor :-					

JE / E/AM /DM/SM