



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF No.	KAPL/EC/016/1257
DATE	09-10-2026
DUE DATE	14-10-2026 (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.	CGP1051	WALL PUTTY	KGS	40
03.	CGP1100	INTERIOR WATER BASED PRIMER	LTR	80
04.	CGP1165	ENAMAL PAINT PARROT GREEN	LTR	20
05.	CGP1185	INTERIOR EMULSION IVORY COLOR	LTR	80
06.	CGP1189	TERACOATE RED EMULSION PAINT	LTR	40
07.	CGP1190	LIME POWDER WHITE COLOUR	KGS	25
08.	CGC1176	THINNER	LTR	40

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,

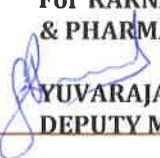
OTHER TERMS:

- | | |
|---------------------------------|------------------------------------|
| 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 90 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