



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF. No.	KAPL/EL/012/0388
DATE	23/05/2024
DUE DATE	28/05/2024 TILL: 13.00 HRS

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
1	ECL1160	3 CORE 2.5SQ. MM FLEXIBLE FINOLEX CABLE	MTR	50
2	ECL1204	1CX1.5 SQ MM MULTI STRAND COPPER CABLE RED COLOUR	MTR	300
3	ECL1207	1CX1.5 SQ MM MULTI STRAND COPPER CABLE BLACK COLOUR	MTR	300
4	ECL1212	1CX2.5 SQ MM MULTI STRAND COPPER CABLE RED COLOUR	MTR	300
5	ECL1215	1CX2.5 SQ MM MULTI STRAND COPPER CABLE BLACK COLOUR	MTR	200
6	ECL1222	SINGAL CORE MULTISTAND COPPER CABLE 4 SQ MM YELLOW	MTR	100
7	ECL1223	SINGAL CORE MULTISTAND COPPER CABLE 4 SQ MM BLOCK	MTR	200
8	ECL1224	SINGAL CORE MULTISTAND COPPER CABLE 4 SQ MM BLUE	MTR	100
9	ECL1225	SINGAL CORE MULTISTAND COPPER CABLE 4 SQ MM RED	MTR	100
10	ECL1107	5 CORE, 2.5 SQ MM COPPER CABLE	MTR	50

Please ensure that your offer reaches us on or before Due Date by courier OR Speed post to below office address:

M/S.KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED
Plot No.37, Arka the Business Centre
NTTF Main Road, Peenya Industrial Area
2nd phase, Bangalore-560058
Ph.No.080-23571590

OR you can also mail us to our email: puren@kaplindia.com



OTHER TERMS

- | | |
|---------------------------------|------------------|
| 1. F.O.R TERMS | : DOOR DELIVERY |
| 2. GST % | : PLEASE SPECIFY |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. CREDIT PERIOD | : 30 DAYS |
| 5. DELIVERY OFFERED | : |
| 6. MAKE | : POLY CAB |

NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

YV M
23/5

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT

ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

PR# 2025F00159 - 29/04/2024

Date : 23/4/2024

g. Stores

Through : HOD - E&P

Machine Name and Details :

Section :

SI. No. : 2130

Following are the details : *E&P store stock replacement spares.*

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
1]	ECL1204	1.5 sqmm wire. — Red.	mtr	300 ✓			
2]	ECL1207	— Black 1.5 sqmm wire	mtr	300 ✓			
3]	ECL1212	2.5 sqmm wire. — Red	mtr	300 ✓			
4]	ECL1215	2.5 sqmm Black	mtr	200 ✓			
5]	ECL1225	4 sqmm wire Red.	mtr	100 ✓			
6]	ECL1222	4 sqmm wire yellow	mtr	100 ✓			
7]	ECL1224	4 sqmm wire Blue.	mtr	100 ✓			
8]	ECL1223	4 sqmm wire Black	mtr	200 ✓			
9]	ECL1160	2.5 sqmm cable. 3 core.	mtr	50 ✓			
10]	ECL1107	2.5 sqmm cable 5 core <u>Make: - Polycab.</u>	mtr	50 ✓			

[Signature]
23/4/24
Drm SGG

[Signature]
29/04/2024
SM/SDJ

JE / E/AM / DM / SM