

Kerala State Drugs and Pharmaceuticals Ltd (A Govt. of Kerala Enterprise) KALAVOOR, ALAPPUZHA

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KSDP/PS/EQ/2023-24/20000201/T-142

6-3-2024

Notice Inviting Email quotation for the supply of Lab items -11 Items

Quotations are invited for the supply of undermentioned goods/ services as per the attached specifications on FOR destination basis at our factory site at Kalavoor, Alapuzha, Kerala state

SI No.	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	EMD	TENDER FEES
1	70600033 Eosin-methylene blue agar, Himedia, Code : M317	BOTTLES	1.0000	Not Applicable	Not Applicable
2	70600006 Macconkey Agar, Himedia, Code : MM081	BOTTLES	1.0000		
3	70600001 Macconkey Broth, Himedia, Code : MH083	BOTTLES	2.0000		
4	70600002 Cetrimide Agar, Himedia, Code : MH024	BOTTLES	1.0000		
5	70600012 Hiveg Peptone, Himedia, Code : RM001V	BOTTLES	2.0000		
6	70600008 Soyabean Casein Digest Medium, Himedia, Code : MH011	Numbers	2 NOS		
7	70600015 Fluid Thioglycollate Medium, Himedia, Code : M009	Numbers	2 NOS		
8	70600011 Mannitol Salt Agar, Himedia, Code : MH118	BOTTLES	1.0000		
9	70600009 Xylose Lysine Deoxycholate Agar, Himedia, MH031	BOTTLES	1.0000		
10	70600005 Soyabean Casein Digest Agar, Himedia, Code : M290	BOTTLES	2.0000		
11	70600010 GN Broth (Medium 11), Himedia, Code : MM242	BOTTLES	1.0000		

Quotations should be submitted as per the Proforma given below on your letter head.

SI Name of Make Rate per unit GST % Offer Remarks, if

No.	item	(including	validity	any
		freight, if any)		

Due Date/Time : 9-Mar-24 / 12 PM

Opening Date/Time: 9-Mar-24 / 1 PM

*Offer validity: Minimum 7 days offer validity from the date of closure of bid submission. Quotation received with offer validity less than 7 days from the date of closure of bid submission will be entirely rejected.

Please send your Lowest offers of the item to our e-mail ksdptender@gmail.com before 12.00 PM, 09. 03.2024

The Quotation should be submitted through a password protected excel sheet. Please share your password to our email ksdptender@gmail.c om @01.00PM, 09.03.2024 TERMS & CONDITIONS

1.Payment terms :-	30 days after the receipt of the material along with document,subject to QC Dept. approval
2.Mode of payment:-	E – Payment
3.Delivery Period:-	Supply should be effected within 15 days from the date of award of PO

HOD - Purchase