



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

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KSDP/PS/EQ/2023-24/20000074/T-62

29-1-2024

Notice Re-Inviting Sealed quotation for the supply of LAL Reagent Lysate 0.125 Sensitivity (5ml) - 20 Vial & CONTROL STANDARD ENDOTOXIN 125µg/vial Cat No. E0125-1 Nos

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, Alappuzha, Kerala state

SI No.	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	EMD	TENDER FEES
1	70600042 LAL Reagent(lysate), Associates of capecode, Catalogue no; G5125, 5 ml capacity, sensitivity 0.125EU/ml	VIALS	20	♦ Not Applicable	♦ Not Applicable
2	70600028 Control standard endotoxin 125µg /vial Cat No. E0125, Associates of capecode	Numbers	1 NOS		

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

SI No.	Name of item	Make	Rate per unit (including freight, if any)	GST %	Offer validity	Remarks, if any
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Due Date/Time : 5-Feb-24 / 3:00pm

Opening Date/Time : 6-Feb-24 / 3:00 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 Submit Your Lowest Offer in a Sealed Cover Superscribing 'SEALED QUOTATION FOR THE SUPPLY OF LAL Reagent Lysate 0.125 Sensitivity (5ml) - 20 Vial & CONTROL STANDARD ENDOTOXIN 125µg /vial Cat No.E0125-1 Nos. DUE ON 05.02.2024' on or before 05.02.2024,

3.00 PM to the Office of the Managing Director, Kerala State Drugs & Pharmaceuticals Ltd, Kalavoor - P.O, Alappuzha - 688522, in two cover system.

1 st cover: should comprise of Technical bid. Must submit COA & other relevant relevant documents for technical evaluation.

2 nd cover: Should comprise of price bid.

Quotations received in any other mode or not as per the prescribed format will be rejected.

TERMS & CONDITIONS

Continued...

- 1.Payment terms :- 30 days after the receipt of the material along with document , subject to User 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