

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

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KSDP/PS/F-ST/2023-24/20000119/T-89

27-1-2024

Notice inviting sealed tender for the supply of Master Carton No 4050 - 11650 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, Alapuzha, Kerala state

SI No.	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	EMD	TENDER FEES
1	40600006	Numbers	11,650 NOS	Rs. 4008	Rs.1008
	MASTER CARTON 4050				

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 : 5-Feb-24 / 03.00 PM Opening Date/Time: 6-Feb-24 / 03.00 PM

Separate demand drafts should be submitted for Tender fee & EMD in favour of Kerala State Drugs & Pharmaceuticals Ltd payable at Alappuzha, Kerala.

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 TENDER FOR MASTER CARTON No 4050 - 11650 Nos. DUE ON 05.02.2024 TENDER ID:KSDP/PS/F-ST/2023-24/20000119/T-89 (ST-143)" on or before 05.02.2024, 03.00 PM to the Office of the Managing Director, Kerala State Drugs & Pharmaceuticals Ltd, Kalavoor - P.O, Alappuzha - 688522 in two cover system.

1st cover: Should comprise of Technical bid. Must submit COA, EMD&TC (Provide proof for exemptions of EMD & TC, if any) & other relevant documents for technical evaluation. Details of size of the carton, Ply, G.S.M and bursting strength etc should be mentioned in the technical bid. Those bids without these details will be technically rejected.

2nd cover: Should comprise of price bid.

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

TERMS & CONDITIONS

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

approval.

2.Mode of payment:- E-Payment.

3.Delivery Period:- Supply should be effected within 15 days on award of PO

HOD - Purchase





Carton No.

Code	
Product	
Batch No.	
Gross Wt.	Kg.
Net Wt.	Kg.
Tare	Kg.
Packing	







KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

KALAVOOR PO, ALAPPUZHA, KERALA-688522

Name of the Material: SPECIFICATION FOR MASTER CARTON No 4050					
			TKODDI ODDIGOGA AGIOA		
SOP No:	KSDP/SOP/SPEC02	Spec. No:	KSDP/ SPEC02/MC/04		
Effective date:	25/08/22	Revision No:	02		

100 bottles packed in single corrugated box in 2 rows with top, bottom and center pad

DIMENSIONS: L X B X H

 $45X 22.5 X 21 \text{ cm} \pm 2 \text{ (Outer dimension)}$

7 Ply corrugated carton of each ply of 120 GSM / Virgin Kraft paper.

Total GSM of carton - Not less than 1000 GSM.

Bursting strength of carton -11 Kg/cm^2 (minimum).

Partition: 44 x 22 x 7.5 cm, 3 ply, suitably inter locked to hold 5x10, 60ml bottles each.

Plate: Dimension – 44 x 22cm, 3 ply. Bursting strength 4.5kg/cm²

Flute - Corrugated box should be narrow flute (N flute).

Joint - Every box should be preferably single joints and not more than two joints. Flap joint will be glue joint (fungal free)

Stitching - Every box to be stitched using pairs of stainless steel pins (internally stapled) with an interval of 2 inches between each pair.

Flap - Flap should be uniformly meet but should not overlap each other. Flap when turned 45⁰ - 60⁰ should not crack.

Number of colors - 1 (Red)

Printing - In accordance with our artwork.

Carton number (Carton No: 4050) to be printed on specified area.

Sample to be provided for approval.

Prepared by	Checked by	Reviewed By	Approved By	Authorized By
Officer QA	Officer Production	Production Head	. QC Head	QA Head
22/03/22	22/05/22	22 08 22	Ant	Solos)2

QUALITY ASSURANCE DEPARTMENT MASTER COPY

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