

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

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KSDP/PS/SQ/2023-24/20000166/T-113

8-2-2024

NOTICE INVITING SEALED QUOTATION FOR THE SUPPLY OF STERILE GLOVES SIZE 7.5"(POWDER FREE)-5000 PAIR

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 | 70400236 | Pairs | 5,000 | Not Applicable | Not Applicable |
| | STERILE GLOVES SIZE 7.5 (| | | | |
| | POWDER FREE) | | | | |

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) | | | |

*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 STERILE GLOVES SIZE 7.5(POWDER FREE)-5000 PAIR .DUE ON 17.02.2024'on or before 17. 02.2024,3.30 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& otherrelevant 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 rejected.

HOD- Purchase

TERMS & CONDITIONS

1.Payment terms :- 30 days after the receipt of material with documents and QC approval.

2.Mode of payment:- E-PAYMENT

3.Delivery Period:- Within 15 days from the award of Purchase Order

HOD - Purchase