Kerala State Drugs and Pharmaceuticals Ltd (A Govt. of Kerala Enterprise)<br>KALAVOOR, ALAPPUZHA<br>Phone :0477-2258184 (Extn:207) ; Email :ksdprmqtn@gmail.com Web :ksdp.co.in

## Notice Re-inviting Sealed Quotation for the supply of Lab Items - 2 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 | 70600041 <br> Aluminium foil ,Grade : 40800, size : <br> 60meter $\times 11$ micron $\times 295 \mathrm{~mm}$ | NOS | 25 NOS | Not Applicable | • Not Applicable |
| 2 | 70200035 <br> S Pak Membrane Filter Sterile, White <br> gridded, Pore size 0.45 <br> 47 mm, MERCK-MILLIPORE | PKT | $\mathbf{8}$ |  |  |

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

| SI <br> No. | Name of <br> item | Make | Rate per unit <br> (including <br> freight, if any) | GST \% | Offer <br> validity | Remarks, if <br> any |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |

Due Date/Time : 23-May-24 / 3.00PM Opening Date/Time: 24-May-24 / 3.00PM
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 LAB ITEMS - 2 ITEMS. DUE ON 23.05.2024 TENDER ID:KSDP/PS/SQ/2024-25/200000242/T-167"on or before 23.05.2024, 12.30 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 \& other relevant documents for technical evaluation.

2nd cover: should comprise of price bid.

TERMS \& CONDITIONS

| 1.Payment terms :- | 30 days after the receipt of the material along with documents, subject to QC <br> approval. |
| :--- | :--- |
| 2.Mode of payment:- | E-payment |
| 3.Delivery Period:- | Supply should be effected within 15 days on award of PO |

HOD - Purchase

