

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

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KSDP/PS/EQ/2024-25/20000357/T-248

24-6-2024

Notice Re-inviting Email quotation for the supply of Volumetric Standards

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 | 70600048 Potassium Bromate Volumetric Standard, Traceable to NIST Standard Reference Material Make: Merck | BOTTLE | 1.0000 | Not Applicable | Not Applicable |
| 2 | 70600049 Arsenic Trioxide AR Volumetric Standard, Traceable to NIST Standard Reference Material Make - MERCK | BOTTLE | 1.0000 | | |
| 3 | 70600050 Nicotinic Acid Volumetric Standard, Traceable to NIST Standard Reference Material Make-MERCK | BOTTLE | 1.0000 | | |
| 4 | 70600051 Potassium Chloride Volumetric Standard, Traceable to NIST Standard Reference Material Make -MERCK | BOTTLE | 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 : 26-Jun-24 / 12.00 PM Opening Date/Time: 26-Jun-24 / 01.00 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 send your Lowest offers of the item to our e-mail ksdptender@gmail.com before 11.00 AM, 26 /06/2024.

The Quotation should be submitted through a password protected excel sheet. Please share your password to our email ksdptender@gmail.com @12.00 PM, 26.06.2024.

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