



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

Phone :0477-2258184 (Extn:207) ; Email :ksdprmqt@gmail.com

Web :ksdp.co.in

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

19-6-2024

Notice 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	70600046 Sodium Carbonate Volumetric Standard, Tracable to NIST Standard Reference Material Make-MERCK	BOTTLE	1.0000	Not Applicable	Not Applicable
2	70600047 Sodium Chloride Volumetric Standard, Tracable to NIST Standard Reference Material Make-MERCK	BOTTLE	1.0000		
3	70600048 Potassium Bromate Volumetric Standard,Tracable to NIST Standard Reference Material Make-MERCK	BOTTLE	1.0000		
4	70600049 Arsenic Trioxide AR Volumetric Standard Tracable to NIST Standard Reference Material Make - MERCK	BOTTLE	1.0000		
5	70600050 Nicotinic Acid Volumetric Standard, Tracable to NIST Standard Reference Material Make-MERCK	BOTTLE	1.0000		
6	70600051 Potassium Chloride Volumetric Standard, Tracable 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 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 : 22-Jun-24 / 12.00 PM

Opening Date/Time: 22-Jun-24 / 01.00 PM

Continued...

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, 22 /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, 22.06.2024.

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