



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

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KSDP/PS/SQ/2024-25/20000378/T-205

6-7-2024

**Notice Inviting Sealed Quotation for the Supply of Shoe Cover (PE)-5000
Pair, Gloves (Non Sterile Powder free , Medium elbow length)-3000 Pair &
Surgical Mask (Ear Loop 3 play)-5000 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,Alappuzha, Kerala state

SI No.	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	EMD	TENDER FEES
1	70400269 SHOE COVER(PE)	pair	5,000	♦ Not Applicable	♦ Not Applicable
2	70400185 GLOVES (NON STERILE POW FREE) MEDIUM ELBOW LENGTH	pair	3,000		
3	70400157 Surgical mask (Ear Loop 3 play)	NOS	5,000 NOS		

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 : 15-Jul-24 / 3pm

Opening Date/Time: 16-Jul-24 / 3pm

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 Submit Your Lowest Offer in a Sealed Cover Superscribing 'SEALED QUOTATION FOR THE SUPPLY OF Shoe Cover (PE)-5000 Pair, Gloves (Non Sterile Powder free , Medium elbow length)-3000 Pair & Surgical Mask (Ear Loop 3 play)-5000 Nos-. DUE ON 15.07.2024' on or before 15.07.2024, 3.00 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 & other relevant 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 be rejected

Note: "Sample should be submitted along with the quotation" otherwise it will be rejected without any intimation"

TERMS & CONDITIONS

- 1.Payment terms :-** 30 days after the receipt of material with documents and approval from user Dept.
- 2.Mode of payment:-** :- E-PAYMENT
- 3.Delivery Period:-** Within 15 days from the award of Purchase Order

HOD - Purchase