



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

Phone :0477-2258184 (Extn:207) ; Email :ksdprmqttn@gmail.com
Web :ksdp.co.in

KSDP/PS/F-ST/2024-25/20000374/T-206

6-7-2024

Notice Inviting Sealed Tender for the supply of Virosil -20 Nos (1 can-30 Ltr)

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	70000016 Virosil (1 Can 30ltr)	NOS	20 NOS	Rs. 2430	Rs.560

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

Separate demand drafts should be submitted for Tender fee & EMD in favour of Kerala State Drugs & Pharmaceuticals Ltd payable at Alappuzha, Kerala.

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 TENDER FOR THE SUPPLY OF Virosil -20 Nos (1 can-30 Ltr)". DUE ON 15.07.2024 TENDER ID:KSDP/PS/F-ST/2024-25 /200000373/T-206 (ST-44)"on or before 15.07.2024, 03.00 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, EMD&TC (Provide proof for exemptions of EMD & TC, if any) & other relevant documents for technical evaluation.

2nd cover: should comprise of price bid. Quotation received in any other mode or not as per the prescribed format will be rejected.

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