



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

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KSDP/PS/F-ST/2024-25/20000398/T-195

31-7-2024

Notice Inviting Sealed Tender for the Supply Of Stainless Steel Coloums -3 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	70200085 Stainless Steel Column 30cm*7.8mm(calcium form) hplc column agilent	NOS	1 NOS	Rs. 1500	Rs.448
2	70200087 Stainless Steel Column 30cm*7.8mm packed with strong cation exchange resin consisting of sulphonated cross-linked styrene-divinglbenzene copolymer in the hydrogen form (7µm) and aguard column 4cm*78mm packed with the same column material	NOS	1 NOS		
3	70200086 Agilent column Stainless Steel Column 25cm*4.6mm	NOS	2 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 : 7-Aug-24 / 2pm

Opening Date/Time: 8-Aug-24 / 3pm

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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 Stainless Steel Coloumn-3 items ". DUE ON 07.08.2024 TENDER ID:KSDP/PS/F-ST/2024-25 /200000398/T-195 (ST-47)"on or before 07.08.2024, 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 QC approval.
- 2.Mode of payment:- E-PAYMENT
- 3.Delivery Period:- Within 15 days from the award of Purchase Order

HOD - Purchase