



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

Phone :0477-2258184 (Extn:207) ; Email :purchase@ksdp.in

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KSDP/PS/SQ/2024-25/20000418/T-311

2-9-2024

Notice Inviting Sealed Quotation for the Supply of Lab Consumables-4 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	70600042 LAL Reagent Lysate 0.125 Sensitivity (5ml), Make : Associates of Capecod, ACC catalog : G5125	VIAL	10	♦ Not Applicable	♦ Not Applicable
2	70600021 LAL REAGENT WATER(125ML), Make : Wako	BOTTLE	10.0000		
3	70600027 CONTROL STANDARD ENDOTOXIN 0.5µg/vial Cat no. E005, Make : Associates of Capecod	NOS	3 NOS		
4	70600028 CONTROL STANDARD ENDOTOXIN 125µg/vial Cat No. E0125, Make: Associates of Capecod	NOS	3 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 : 10-Sep-24 / 2pm

Opening Date/Time: 11-Sep-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 Lab Consumables-4items-. DUE ON 10.09.2024' on or before 10.09.2024, 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

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