



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

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

Web :http://www.ksdp.co.in

KSDP/PS/EQ/2024-25/20000623/T-456

29-1-2025

Notice inviting Email Quotation for the supply of Lab consumables- 10 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	70600001 MACCONKEY BROTH (500 G), Himedia , Code : M083	BOTTLE	1.0000	♦ Not Applicable	♦ Not Applicable
2	70600068 Malt Extract Agar 500gm, Himedia, Code : M137	BOTTLE	1.0000		
3	70600069 Meat Extract Powder 500gm, Himedia, Code : RM003	BOTTLE	1.0000		
4	70600011 MANNITOL SALT AGAR(500 G), Himedia, Code : MH118	BOTTLE	1.0000		
5	70600070 Peptone 500gm, Himedia, Code : RM0001	BOTTLE	1.0000		
6	70600071 Potato Dextrose Broth 500gm, Himedia, Code : GM403	BOTTLE	1.0000		
7	70600003 sabouraud chloramphenicol agar, Himedia, Code : M1067	BOTTLE	1.0000		
8	70600073 Selenite F Broth(A+B) 100gm, Himedia, Code : M052	BOTTLE	1.0000		
9	70600008 SOYABEAN CASEIN DIGEST MEDIUM(500 G), Himedia, Code : MH011	NOS	6 NOS		
10	70600032 TRIPLE SUGAR IRON AGAR(100 G), Himedia, Code : ME021	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 : 1-Feb-25 / 1.00 PM

Opening Date/Time: 1-Feb-25 / 2.00 PM

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 01.00 PM ,01.02.2025.

The Quotation should be submitted through a password protected excel sheet.

Please share your Password to our email ksdptender@gmail.com @01.30PM, 01.02.25.

TERMS & CONDITIONS

- 1.Payment terms :- 30 days after the receipt of the material with documents and approval from QC department.**
- 2.Mode of payment:- E-Payment.**
- 3.Delivery Period:- Supply should be effected within 7 days on award of PO**

HOD - Purchase