



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

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KSDP/PS/SQ/2024-25/20000619/T-453

28-1-2025

Notice Inviting Sealed Quotation for the supply of lab consumables- 7 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	70200073 Autoclavable Petri Plates Clear Himedia (100nos/pkt), code : PW008	PACK	3.00	♦ Not Applicable	♦ Not Applicable
2	70200093 Dressing Drum (27*22cm), Himedia, code : LA659	NOS	3 NOS		
3	70500022 Conical Flask (250 ml)	NOS	10 NOS		
4	70600045 Sterile Cotton Swab in Screw Capped, Himedia, Code : PW003	PKT	3		
5	70200104 SS Test Tube Rack, Himedia, Code : LA225S	NOS	5 NOS		
6	70200105 Autoclavable Clean Room Garment, Himedia, Code : LA1101	NOS	5 NOS		
7	70200106 Lint Free Duster with Sponge Size 12" * 12" Blue	NOS	25 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 : 5-Feb-25 / 3.00 PM

Opening Date/Time: 6-Feb-25 / 11.00 AM

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- 7 ITEMS. DUE ON 05.02.2025' on or before 05.02.2025, 3.00 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 along with documents and approval from QC dept.**
- 2.Mode of payment:- E-PAYMENT**
- 3.Delivery Period:- Supply should be effected within 15 days on award of PO**

HOD - Purchase