



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/SQ/2024-25/450008/T-476

14-3-2025

**Notice inviting Sealed Quotation for the supply of Bacillus Subtilis 5230,
Liquid Submersible SCBI - 1 box (pack of 100 nos)**

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,Alappuzha, Kerala state

SI No.	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	EMD	TENDER FEES
1	70600107 Bacillus Subtilis 5230,Liquid Submersible SCBI for low temperature steam, SterilAmp ii 5230, MesaLabs, Catalog : SASU/6, Min population : 1.0x10 ⁶ (PACK OF 100 Nos)	Box	1	Not Applicable	Not Applicable

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
--------	--------------	------	---	-------	----------------	-----------------

Due Date/Time : 22-Mar-25 / 3.00 PM

Opening Date/Time: 24-Mar-25 / 11.00 AM

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 BACILLUS SUBTILIS 5230, LIQUID SUBMERSIBLE SCBI- 1 BOX (PACK OF 100 Nos). DUE ON 22.03.25' on or before 22.03.2025, 3.00 PM to the Office of the Managing Director, Kerala State Drugs & Pharmaceuticals Ltd, Kalavoor - P.O, Alappuzha - 688522, in two cover system.

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 approval from QC dept.
- 2.Mode of payment:- E-PAYMENT
- 3.Delivery Period:- Supply should be effected within 15 days on award of PO
- 4.Other information:- Bidder's Stamp Should be on COA.

HOD - Purchase