



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/F-ST/2025-26/400001/T-007

7-4-2025

Notice Inviting Sealed Tender for the Supply of Master Carton 2000-15000 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,Alapuzha, Kerala state

SI No.	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	EMD	TENDER FEES
1	40600008 Master Carton 2000	NOS	15,000 NOS	Rs. 3710	Rs.840

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 : 15-Apr-25 / 3pm

Opening Date/Time: 16-Apr-25 / 3pm

*Separate demand drafts should be submitted for Tender fee & EMD in favour of Kerala StateDrugs & Pharmaceuticals Ltd payable at Alappuzha, Kerala.

*MSME/Udyam Registration companies will be exemption from EMD & Tender fee

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 MASTER CARTON 2000-15000 NOS". DUE ON 15.04.2025 TENDER ID:KSDP/PS/F-ST/2025 -26/40001/T-001 (ST-2)"on or before 15.04.2025, 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 the material along with documents, subject to QC approval.
- 2.Mode of payment:- E-Payment.
- 3.Delivery Period:- Supply should be effected within 15 days on award of PO
- 4.Special instructions:- : Bidder's Stamp Should be on specification

HOD - Purchase



KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

KALAVOOR PO, ALAPPUZHA, KERALA-688522

Name of the Material: SPECIFICATION FOR MASTER CARTON No 2000

SOP No:	KSDP/SOP/SPEC02	Spec. No:	KSDP/SOP/SPEC02/05
Effective date:	25/08/22	Revision No:	02

DIMENSIONS: L X B X H 520 X 215 X 375 mm. (Outer dimension)

5 Ply corrugated carton of each ply of 120 GSM / Virgin Kraft paper.

Total GSM of carton – Not less than 700 GSM.

Bursting strength of carton – 9.5 Kg/cm² (minimum).

Flute - Corrugated box should be narrow flute (N Flute).

Joint - Every box should be preferably single joints and not more than two joints. Flap joint will be glue joint (fungal free).

Stitching - Every box to be stitched using pairs of stainless steel pins (internally stapled) with an interval of 2 inches between each pair.

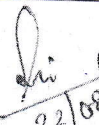
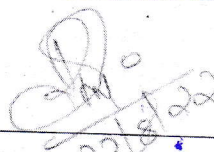

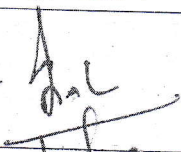
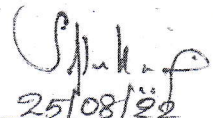
Flap - Flap should be uniformly meet but should not overlap each other. Flap when turned by 45°-60° should not crack.

Number of colors - 1 (Red)

Printing - In accordance with our artwork.

Carton number (Carton No: 2000) to be printed on specified area.

Sample to be provided for approval

Prepared by	Checked by	Reviewed By	Approved By	Authorized By
Officer QA	Officer Production	Production Head	QC Head	QA Head
 22/08/22	 22/08/22	 22/08/22	 25/08/22	 25/08/22

QUALITY ASSURANCE
DEPARTMENT
KSDP LTD., ALAPPUZHA

MASTER COPY
UNCONTROLLED COPY

<div>TO OPEN</div> <div>HANDLE WITH CARE</div>	Carton No.	<div>TO OPEN</div> <div>HANDLE WITH CARE</div>															
<div><div><div><div><div><div></div><div>K</div><div>S</div></div></div><div></div></div></div><div><div>Kerala State Drugs and Pharmaceuticals Ltd.</div><div>ALAPPUZHA, KERALA</div></div></div>	<table><tr><td>Code</td><td></td></tr><tr><td>Product</td><td></td></tr><tr><td>Batch No.</td><td></td></tr><tr><td>Gross Wt.</td><td>Kg.</td></tr><tr><td>Net Wt.</td><td>Kg.</td></tr><tr><td>Tare</td><td>Kg.</td></tr><tr><td>Packing</td><td></td></tr></table>	Code		Product		Batch No.		Gross Wt.	Kg.	Net Wt.	Kg.	Tare	Kg.	Packing		<div><div>TOP</div><div>FRAGILE</div><div>HANDLE WITH CARE</div></div>	
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