



**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/2025-26/400121/T-037**

**1-8-2025**

**Notice Inviting Email Quotation for the Supply of SPATULA STAINLESS STEEL 20MM – 5 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	70200030 SPATULA STAINLESS STEEL 20MM	NOS	5 NOS	♦ 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
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**Due Date/Time : 5-Aug-25 / 1 PM**

**Opening Date/Time: 5-Aug-25 / 1.30 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 1 PM,05/08/2025.**

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

**Please share your Password to our email ksdptender@gmail.com@1.30 PM, 05.08.2025.**

**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:- Quotation number Should be mentioned in the subject line.**

**HOD - Purchase**