



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

Phone :0477-2258184 (Extn:207) ; Email :purchase@ksdp.in
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KSDP/PS/EQ/2025-26/400151/T-040

13-8-2025

Notice Inviting Email Quotation for the Supply of Following Stainless Steel columns

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	70200136 a stainless steel coloumn 10cm x 4.6mm packed with octadecylsilane bonded to porous silica (5um)	NOS	1 NOS	♦ Not Applicable	♦ Not Applicable
2	70200135 A stainless steel coloumn 30cm*7.8mm packed with strong cation exchange resin consisting of sulphonated cross linked styrene divinylbenzene copolymer in the hydrogen from (7um) and a guard column 4cm x 7.8mm packed with the same coloumn material	NOS	1 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 : 16-Aug-25 / 1PM

Opening Date/Time: 16-Aug-25 / 1.30PM

Note: Please provide COA along with the quotation.

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,16/08/2025.

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

Please share your Password to our emailksdptender@gmail.com@1.30 PM, 16.08.2025.

TERMS & CONDITIONS

Continued...

- 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 Mention in the subject line

HOD - Purchase