



**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/2025-26/400150/T-040**

**13-8-2025**

**Notice Inviting Email Quotation for the Supply of Following Standard Flasks and Beakers**

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	70500058 Standard flask 50 ml(CLASS A)	NOS	10 NOS	♦ Not Applicable	♦ Not Applicable
2	70500005 Beaker(1000ml)	NOS	5 NOS		
3	70500009 Beaker(250 ml)	NOS	5 NOS		
4	70500059 Standard flask 10 ml(CLASS A)	NOS	10 NOS		
5	70500053 Standard flask 100 ml(CLASS A) amber coloured	NOS	3 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**