

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

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KSDP/PS/F-ST/2025-26/400013/T-499

20-9-2025

## Notice Inviting sealed Tender for the Supply of Master carton 4050 with Partition And Divider-16500 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	<b>TENDER FEES</b>
1	40600006	NOS	16,500 NOS	Rs. 4785	Rs.1120
	Master Carton 4050 WITH				
	PARTITION AND DIVIDERS				

Quotations should be submitted as per the Proforma given below on your letter head.

SI	Name of	Make	Rate per unit	GST %	Offer	Remarks, if
No.	item		(including		validity	any
			freight, if any)			

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 4050 WITH PARTIOTION AND DIVIDER -16500 Nos". DUE ON 29.09. 2025 TENDER ID:KSDP/PS/F-ST/2025-26/400013/T-499 (ST-04)"on or before 29.09.2025, 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**

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

<sup>\*</sup>MSME/Udyam Registration companies will be exemption from EMD & Tender fee

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.Certificate of analysis :- Bidder's Stamp Should be on COA

#### **HOD - Purchase**



#### KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

#### KALAVOOR PO, ALAPPUZHA, KERALA-688522

Name	of the Material: SPECIF	FICATION FOR MASTI	ER CARTON No 4050
SOP No:	KSDP/SOP/SPEC02	Spec. No:	KSDP/ SPEC02/MC/04
Effective date:		Revision No:	04
	19/09/25	Change Control	25/KSDP/008
		Item Code	40600006

100 bottles (60 ml) packed in single corrugated box in 2 rows with top, bottom and center pad

DIMENSIONS: L X B X H

 $400 \times 210 \times 210 \text{ mm} \pm 2 \text{ (Outer dimension)}$ 

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  $-9.5 \text{ Kg/cm}^2\text{(minimum)}$ .

Partition Plate: 380 x 70 mm, 3 ply corrugated partition of each ply of 100 GSM.

Total GSM of partition – Not less than 340 GSM, 8 Partition Plates per carton. (Suitably to divide 5x10 bottles each row)

Plate: Dimension – 380 x 200 mm, 3 ply corrugated plate of each ply of 100 GSM

Total GSM of plate – Not less than 340 GSM. Bursting strength 4.5kg/cm<sup>2</sup>

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  $45^{\circ}$  -  $60^{\circ}$  should not crack.

Number of colors - 1 (Red)

Printing - In accordance with our artwork.

Carton number (Carton No: 4050) to be printed on specified area.

Sample to be provided for approval

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	
di		Spanne	Me	Introdus IN	IASTER COPY
19/09/25	19/09/25	19/09/25	19/09/25	19/09/25	





ALAPPUZHA, KERALA

# Carton No.

Code	
Product	
Batch No.	
Gross Wt.	Kg.
Net Wt.	Kg.
Tare	Kg.
Packing	



