

### 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/2025-26/400241/T-078

14-11-2025

#### Notice Inviting Sealed Tender for the Supply of Duplex Carton 3020 - 220000 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	40400071	NOS	2,20,000 NOS	Rs. 2860	Rs.672
	Duplex Carton 3020				

#### 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)			

Separate demand drafts should be submitted for Tender fee & EMD in favour of Kerala State Drugs & 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 DUPLEX CARTON 3020 - 220000 Nos. DUE ON 22.11.2025 TENDER ID:KSDP/PS/F-ST/2025-26/400241/T-078 (ST-46)" on or before 22.11.2025, 12.30 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 COA, EMD&TC (Provide proof for exemptions of EMD & TC, if any) & other relevant documents for technical evaluation. Details of size of the carton, Ply, G.S.M and bursting strength etc should be mentioned in the technical bid. Those bids without these details will be technically rejected.

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

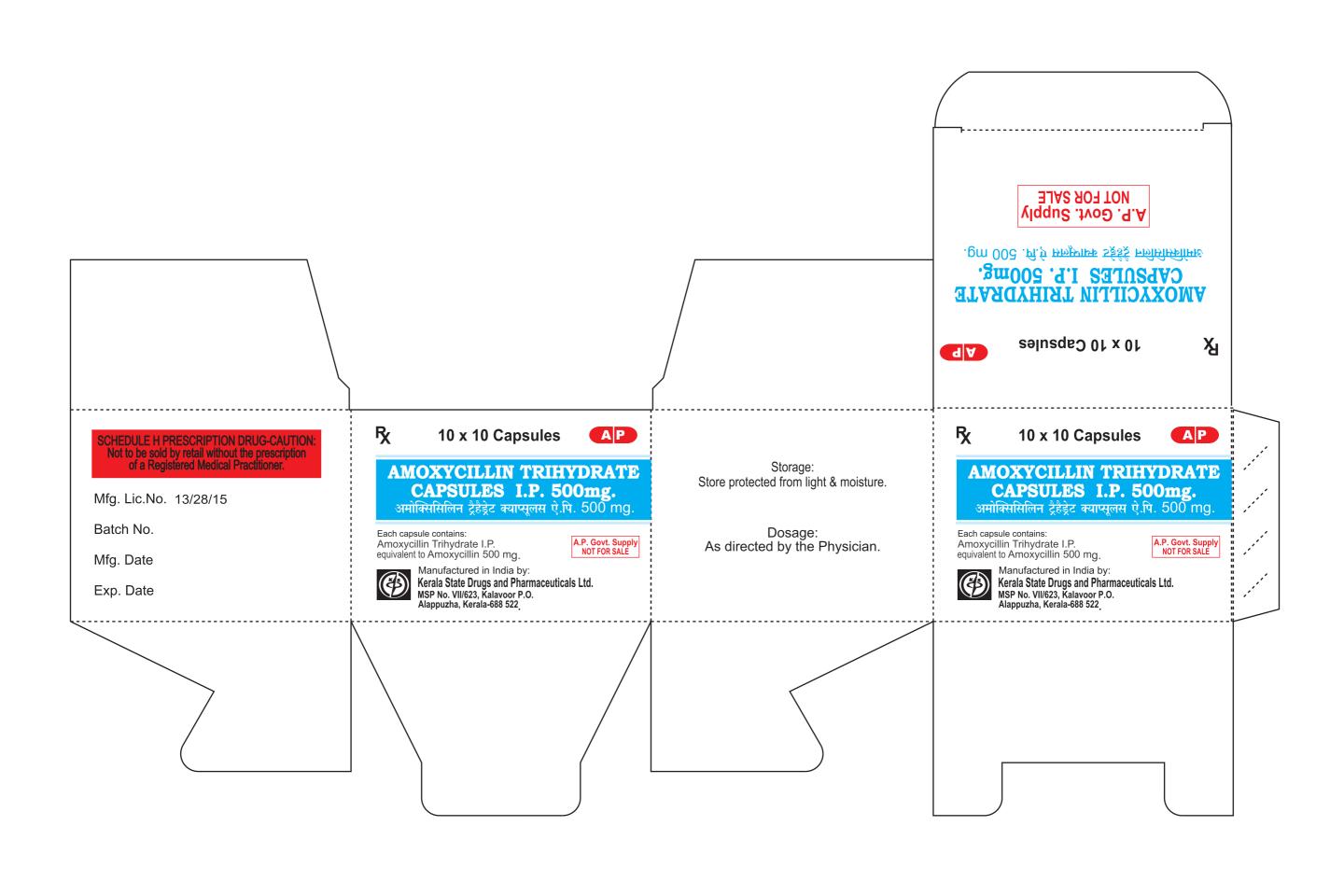
2.Mode of payment:- E-Payment.

3.Delivery terms :- Supply should be effected within 15 days on award of PO

4.Special instructions:- Bidder's Stamp Should be on COA /Quotation number should be mention in the

subject line

#### **HOD - Purchase**





# KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

## KALAVOOR PO, ALAPPUZHA, KERALA-688522

		N No 3020 (AP Supply	
SOP No:	KSDP/SOP/SPEC02	Spec. No:	3020/AP
Effective date:	16 03 2023	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3020/AI

- DIMENSIONS: L x B x H 85 x 80 x 60 mm (Outer dimension)-10 x10 packing.
- GSM: 350 GSM, white outer and grey inside paper.
- COLOUR: 3 colour printing with AP logo.
- FLAP: Flap should be uniformly meet but should not be overlap each other.
  Lower flap of carton should have interlocked system to hold 10 x 10 units.
- Flap joint will be glue joint (Fungal free).
- With printing, in accordance with our artwork.
- 200 pieces in one bundle.

Note: Sample to be provided for approval before sending full consignment.

Checked by	Reviewed by	Approved by	A	
Production Officer	Production Head	QC Head	QA Head	MASTER COPY
Pate:   5 03 23	42	41	Spling	UNCONTROLLED COPY
	Production Officer	Production Production Head	Production Officer Production Head QC Head	Production Officer Production Head QC Head QA Head