

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

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KSDP/PS/F-ST/2025-26/400286/T-142

17-12-2025

## Notice inviting Sealed Tender for the supply and refilling of 99.99% Nitrogen Gas (Rate Contract for 1 year)

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	70300026	CUM	2,800	Rs. 1960	Rs.448
	supply and refilling of 99.99%				
	Nitrogen Gas (Rate Contract for 1				
	year)				

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.

Sealed Tenders are invited for the work refilling our own Cylinders being used in our Injection Plant, with 99.99 % Nitrogen, on a regular basis for a period of one year from the date of order placed..Empty cylinders need to be collected from our Factory site at Kalavoor, Alappuzha and returned after refilling, along with necessary certificate to prove the quality of the filled gas. Bidders may submit their rate /Cylinder (inclusive of freight), for undertaking the work, for a period of one year. No handling charges need to be paid inside our campus for the work.

Specification:- Nitrogen gas (99.99%)7m3 Quantity to be enhanced.

Please Submit Your Lowest Offer in a Sealed Cover Superscribing "SEALED TENDER FOR THE SUPPLY AND REFILL OF 99.99% NITROGEN GAS (RATE CONTRACT FOR 1 YEAR). DUE ON 26.12.2025 TENDER ID:KSDP/PS/F-ST/2025-26/400286/T-142 (ST-60)" on or before 26.12.2025, 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 COA, EMD&TC and 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** 

1.Payment terms :- Immediately against supply along with submission of Invoice and Certificate

of Purity, Subject to Clearence from QC Department

2.Mode of payment:- E-Payment

3.Delivery Period:- Within 2-3 days on Intimation

4.Special instructions:- Bidder's Stamp Should be on COA

## **HOD - Purchase**