



**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/SQ/2025-26/400305/T-146

5-1-2026

**Notice Inviting Sealed Quotation for the Supply of Lint Free Machine cloth –
20,000 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 | 70400085 Lint Free Machine Cloth | NOS | 20,000 NOS | ♦ Not Applicable | ♦ Not Applicable |

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 |
|--------|--------------|------|---|-------|----------------|-----------------|
|--------|--------------|------|---|-------|----------------|-----------------|

Due Date/Time : 14-Jan-26 / 12.30 PM

Opening Date/Time : 15-Jan-26 / 12.30 PM

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 QUOTATION FOR THE SUPPLY OF LINT FREE MACHINE CLOTH DUE ON 14.01.2026' on or before 14.01.2026, 12.30 PM to the Office of the Managing Director, Kerala State Drugs & Pharmaceuticals Ltd, Kalavoor - P.O, Alappuzha - 688522, in two cover system.

1 st cover: should comprise of Technical bid. Must submit COA & other relevant documents for technical evaluation.

2 nd cover: Should comprise of price bid. Quotations 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 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

