



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/2025-26/400344/T-195

27-2-2026

Notice re-inviting email quotation for the supply of Lal reagent water, Control standard endotoxin, Micropipette tips and Purpack micro tips

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	70600007 Lal Reagent Water(100ML) , Make : Associates of Capecod	BOTTLE	5.0000	Not Applicable	Not Applicable
2	70600027 CONTROL STANDARD ENDOTOXIN 0.5µg/vial Cat no. E005-1, Make : Associates of Capecod	NOS	3 NOS		
3	70600028 CONTROL STANDARD ENDOTOXIN 125µg/vial Cat No. E0125, Make : Associates of Capecod	NOS	3 NOS		
4	70200043 Micropipette Tips (2 - 200 Microlitre), sterile, depyrogenated, individually packed	Box	5		
5	70200044 Micropipette Tips(200 - 1000 Microlitre), sterile, depyrogenated, individually packed	Box	5		
6	70200031 Purepack micro tips sterile 5ml capacity	NOS	5 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 : 3-Mar-26 / 11.00 AM

Opening Date/Time: 3-Mar-26 / 12.00 PM

Continued...

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 11.00 AM, 03.03.2026.

The Quotation should be submitted through a password protected excel sheet. Please share your password to our email ksdptender@gmail.com @11.30 AM, 03.03.2026.

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