



**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/2025-26/400340/T-070

13-3-2026

**NOTICE RE - INVITING SEALED TENDER FOR THE SUPPLY OF CLEAR PVC FILM  
176MM - 2000 KG**

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	40200019 Clear PVC Film 176 mm	KG	2,000.000	Rs. 2400	Rs.560

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 : 23-Mar-26 / 12.30 PM

Opening Date/Time : 24-Mar-26 / 12.30 PM

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 on 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

“NOTICE INVITING SEALED TENDER FOR THE SUPPLY OF CLEAR PVC FILM 176 MM - 2000 KG”.

DUE ON 23.03.2026 TENDER ID:KSDP/PS/F -ST/2025-26/400340/T-070(ST-70)“on or before 23.03.2026, 12.30 PM to the Office of the Managing Director,Kerala State Drugs &Pharmaceuticals Ltd,Kalavoor - P.O, Alappuzha - 688522 in two cover system.

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**

- 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:\_ Bidder's stamp should be on COA

**HOD - Purchase**