



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

Phone :0477-2258184 (Extn:207) ; Email :ksdprmqt@gmail.com

Web :ksdp.co.in

KSDP/PS/SQ/2024-25/20000278/T-181

20-4-2024

**Notice Inviting Sealed Quotation for the supply of Master Carton 2175 - 3300 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	40600013 Master Carton No.2175	NOS	3,300 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
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Due Date/Time : 30-Apr-24 / 3.30 PM

Opening Date/Time: 1-May-24 / 3.30 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 MASTER CARTON NO.2175 – 3300 NOS DUE ON 30.04.2024' on or before 30.04.2024, 3.30 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 & other relevant documents for technical evaluation.

2nd 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 :- After 30 Days from the Receipt of the Material with Documents against Approval from user dept , through 'On Line' Bank Account Transfer
- 2.Mode of payment:- E-Payment
- 3.Delivery Period:- Within 15 days from the award of Purchase Order.

**HOD - Purchase**



KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

KALAVOOR PO, ALAPPUZHA, KERALA-688522

Name of the Material: SPECIFICATION FOR MASTER CARTON No 2175

SOP No:	KSDP/SOP/SPEC02	Spec. No:	KSDP/SOP/SPEC02/10
Effective date:	07/10/22	Revision No:	00

DIMENSIONS: L X B X H 390 X 390 X 190 mm. (Outer dimension)

5 Ply corrugated carton of each ply of 120 GSM / Virgin Kraft paper.

Total GSM of carton – Not less than 700 GSM.

Bursting strength of carton – 9.5 Kg/cm<sup>2</sup> (minimum).

Flute - Corrugated box should be narrow flute (N Flute).

Joint - Every box should be preferably single joints and not more than two joints. Flap joint will be glue joint (fungal free).

Stitching - Every box to be stitched using pairs of stainless steel pins (internally stapled) with an interval of 2 inches between each pair.

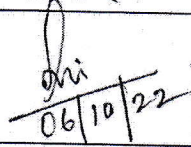
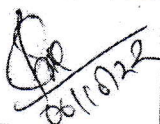

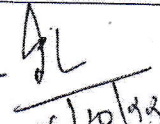
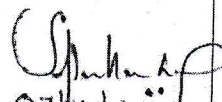
Flap - Flap should be uniformly meet but should not overlap each other. Flap when turned by 45° -60° should not crack.

Number of colors - 1 (Red)

Printing - In accordance with our artwork.

Carton number (Carton No: 2175) to be printed on specified area.

*Sample to be provided for approval*

Prepared by	Checked by	Reviewed By	Approved By	Authorized By
Officer QA	Officer Production	Production Head	QC Head	QA Head
 06/10/22	 06/10/22	 06/10/22	 06/10/22	 07/10/22

**MASTER COPY**

**UNCONTROLLED COPY**



**HANDLE WITH CARE**

**Carton No.**



**HANDLE WITH CARE**



**Kerala State Drugs and  
Pharmaceuticals Ltd.**  
ALAPPUZHA, KERALA

Code	
Product	
Batch No.	
Gross Wt.	Kg.
Net Wt.	Kg.
Tare	Kg.
Packing	



**FRAGILE**  
**HANDLE WITH CARE**