



**KERALA LIVESTOCK
DEVELOPMENT BOARD Ltd.**
(A Government of Kerala undertaking)
An ISO 9001-2008 Certified Company



Mattupatty (PO), Munnar, Idukki, Kerala 685616 Mob:91 9446004281, Email : indoswisskldb@gmail.com,

C1/1260/2023

Date :01.03.2024

Quotation

(Supply of lab Glassware's/ Consumables)

1. Competitive quotations in sealed covers, super scribed with the name and number of the quotation, are invited from pharmaceutical manufacturers/distributors/authorized agencies for the supply of Glassware's/ Consumables of the following item, (Annexure I) at KLD Board Ltd. Mattupatty, Munnar, Idukki (dist.), Kerala

Qoutation No.	Item Required	EMD (Rs.)	Last date
C1/1260/2023	Supply of Glassware's/ Consumables	Rs. 1000/	18.03.2024

Quotation form can be had from this office on written request and payment of cost by cash or Demand Draft drawn/online in the name of Manager (AH), KLD Board Ltd. Mattupatty P.O, Munnar, Idukki (dist.), Kerala Payable at SBI, Munnar. Quotation form downloaded from the web site: www.livestock.kerala.gov.in. Last date of Quotation 18.03.2024 ,03.PM. along with EMD

Bank details

Name : Manager (AH), KLD Board, Mattupatty
Account No : 57064109127
Branch : SBI ,Munnar,
IFSC Code : SBIN0070135

Manager (AH)

**Mattupatty (PO), Munnar, Idukki, Kerala 685612 Mobile: +91 9446004281
Tele/Fax: 04865 242 347, 202 Email : indoswisskldb@gmail.com
GSTIN :-32AAACK9533D1ZV**

**KERALA LIVESTOCK DEVELOPMENT BOARD LTD.
SCHEDULE OF MATERIALS**

Sl.No	Particulars of Items	Qty. required	Rate (Rs.)	Total amount (Rs.)	Remarks
1	GLASS ROD- small 8mm* 30 cm	30			
2	GLASS ROD Large- 12mm* 50 cm	10			
3	CONICAL FLASK-250ML (wide mouth-50 mm neck diameter)	15			
4	CONICAL FLASK-2000 ML (sprouted, 5.5 cm neck diameter)	10			
5	CONICAL FLASK-2000 ML (sprouted, 8 cm neck diameter)	2			
6	CONICAL FLASK-1000 ML (sprouted, 8 cm neck diameter)	1			
7	MEASURING CYLINDER 100 ML	10			
8	COLLECTION VIAL (centrifuge tube 15ml graduated)	100			
9	GLASS CUVETTE (round bottom) - 2ml	100			
10	MEASURING BEAKER 2000 ML (Tarsons)	10			
11	Microscopic cover glass (20*25mm) 20 nos. per box	25			
12	Melting Capillary (4" length 1mm bore, 144 pcs/pkt)	25			
13	Haemocytometer - Neubauer improved	10			
14	Tip box 1 ml	10			

15	Tip box 200 microlit	10			
16	Tip box 10 microlit	10			
17	Artificial Vagina Cone	200			

Whether samples essential : **yes** ,should be passed no.2 condition in other special conditions

Period within which goods should be delivered as specified in the special condition

Rate should be quoted for delivery at KLD Board Ltd Mattupatry P.O, Munnar, Idukki Dist. Kerala

Other special Conditions

: Attached

(Purchasing Officer)

Signature:

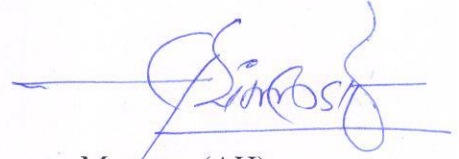
Name and Address:

(Tenderer)

Other special conditions:

1. The Quotation is for supply of the item mentioned in the schedule at the required location as specified in the schedule, as per the quantity mentioned in Annexure I
2. Glass items will be heated at 180 degree Celsius for half an hour and rubber items will be steam sterilized at 5 PSI pressure for 20 minutes. Qualifying these two tests are mandatory.
3. Either manufacturers or their authorized dealers alone are entitled to submit tenders. They should also provide the samples coded with the item no: as in the schedule, along with the tender for testing the quality of the item. The items supplied should be as per the specifications mentioned above.
4. The specifications of the items offered by the quotationer should match with the specifications mentioned in the above schedule. When there is variation in the quantity quoted by different firms for the items, a cost analysis will be done by bringing the availability of different ingredients to the standards prescribed in the schedule. This would be the basis for finalizing the tender and decision taken by the Board in this regard will be final
5. It may be clearly understood that the Board will have absolute powers either to defer/drop the purchase or limit the quantity according to actual requirement at the time of finalization of the Quotation.
6. The rate quoted should be all inclusive in Indian Rupees only, for delivery of the item at the required location as noted in the schedule of materials.
7. Rate quoted should be inclusive of all taxes and duties, transportation charges, loading charges and any road levies etc.
8. The items for which name of manufacturer that have been specified in the schedule may be strictly adhered to while offering the rates.
9. All ingredients should be clearly printed on the package of supplied items as per this tender. If any variation is noted in the actual content and the printed matter at any time from the date of supply for a period of one year, the contractor will be bound to replace all such materials at his risk and cost failing which the Board will have rights to collect any losses accrued by the Board on this account from any amount/Security deposit payable to the contractor or by initiating other formalities including revenue recovery.
10. The rate offered for each item should be shown separately in the schedule of materials, in figures and words. When the rates quoted in figures and words disagree, the rates noted in words will be taken for the purpose of settlement of contract and the contractor is bound to accept the rates if the contract is awarded to him.
11. In case any dispute arises in connection with the contract, legal proceeding relating to the matter shall be instituted in a Court whose jurisdiction the Head officer of the KLD Board is situated.
12. All payment will be made in the form of Account payee cheque or online payment .
13. Indents for supply will be given **20 days** prior to the date of supply.

14. Statutory deductions, if any, on payment will be met from the contractor.
15. The tenderer shall sign, duly affixed with his seal, each page of the tender in taken of acceptance of the terms and conditions, while submitting tender.
16. In case any of these special conditions vary from any of the general conditions, the special condition shall prevail.



Manager (AH)