



KERALA MEDICAL SERVICES CORPORATION LTD

(A Government Of Kerala Undertaking)

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No: KMSCL/CPS-PUR/18477/2022

Dated: 23.10.2025

Karunya Procurement Division Division

www.kmscl.kerala.gov.in

Notice Inviting Quotation (N.I.Q)

(Quotation No: QUOT-KMSCL/KCP/Q4/2025-26)

Online Quotations are invited for the supply of **Drugs** as per the quantity mentioned in **Annexure-I** on behalf of Karunya Community Pharmacy, Kerala Medical Services Corporation Limited (KMSCL).

TERMS AND CONDITIONS

1. Prospective bidders are requested to submit the quotations along with **PDF** password protected **PRICE BID** through e-mail to qtnpurchas.kmscl@kerala.gov.in up to 11.00 am, 3.11.2025.
2. The quotation documents are published on the official website of KMSCL www.kmscl.kerala.gov.in. The price bid of the prospective bidders whose offer meets with all technical specifications and who also submits all documents will only be considered. The password of the price bid will be sought through email only, if the offer meets all required credentials.
3. Quotation documents submitted in any other format shall not be considered. In-complete or partially filled quotation documents shall also be not considered. The quotations received without **price bid** shall be rejected. If password of the price bid is not provided, then the offer will be rejected.
4. The quotationer should submit the quotation for the products mentioned in the Annexure-I
5. Direct manufacturers or authorized dealers can participate in the quotation.
6. The quotationer should submit the scanned copies of WHO GMP, Manufacturing license, GST registration certificate, Product permit, Authorization from the manufacturer (as the case may be) and ISI marking for the items applicable.
7. The product supplied should comply with all quality terms and conditions.
8. If the product supplied is not in good quality, the consignment shall be summarily rejected.
9. It shall be the responsibility of the bidder to replace the damaged items on supply to the Karunya Depots. If the supplier fails to replace the damaged items, value equivalent to the damaged shall be optimized from the payment.
10. The quoted basic price should be inclusive of all taxes and duties including GST, customs duty, packing, insurance, transportation till the location mentioned in the quotation. If GST is not mentioned in the stipulated column of price bid, it will be presumed that the rate offered is inclusive of GST. The price shall be quoted in the format attached (**Annexure-II**).
11. Payment will be made within 60 days (from the date of receipt of goods at Karunya Community Pharmacy depots against invoice by RTGS only).
12. The bidder who meets all the technical specifications and submits all documents will be

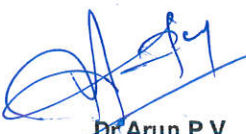
considered for price bid opening and lowest price rate offer will be declared as L1 bidder

13. The materials shall be **delivered at Karunya Medicine Depot** of the Kerala Medical Service Corporation Limited located at various places in Kerala and/ or the places/ points specified in purchase orders. The supply orders will be given in scheduled manner. **Entire quantity** has to be supplied within **30 days** from the date of receipt of the confirm supply orders and **50% of the order quantity has to be executed within 20 days.**
14. The products supplied should have minimum shelf life of **60%** at the time of supply.
15. If the bidders/suppliers are previously blacklisted /debarred furnish the details along with the documents. Bidder should submit a **non-conviction certificate** for the previous supply to any state of the country.
16. The items must be supplied as Door Delivery and will not be accepted against LR/RR.
17. The items quoted should be supplied in standard packing with **MRP** shall appear in primary, secondary and tertiary packing of all products.
18. The quantity mentioned is only indicative. The quantity may either increase or decrease as per the actual requirement.
19. The final rate published in KMSCL website will be valid for minimum one Year from the date of publishing. The supplier should also provide a **rate assurance letter** for maintaining rate validity for one Year.
20. If the successful bidder fails to complete the supplies within the stipulated period, the supply order will be cancelled and it will be issued to the matched L1 bidder at the risk and cost of L1 bidder.
21. The terms and conditions of the quotation document alone will prevail and any other conditions other than those mentioned in the tender document if submitted by the bidder will not be considered.
22. If any quality issues or any other complaints from user arise within the time of shelf life, the entire batch should be replaced within the stipulated time. An undertaking letter in the company letter head against the same should be submitted.

The following documents shall be uploaded in PDF format along with the Technical Bid

- Original Manufacturing License, Certificate of renewal/ valid Retention certificate of manufacturing license & Product permit duly approved by the Licensing authority for all product(s) offered.
- Valid WHO-GMP Certificate for Drugs in respect of the production units and the products offered.
- GST registration certificate shall be produced.
- Agents/Dealers should submit Authorization letter from the Manufacturer.
- An undertaking letter in company letter head regarding the replacement of NSQ/complaint/damaged items should be submitted.
- Bid offer form in the prescribed format in PDF shall be submitted as per Annexure-III.

Yours faithfully


Dr Arun P V
General Manager

Dr. ARUN P.V. MBBS, MPH, MBA, PGDHQM
ASSISTANT DIRECTOR, Health Services, GOK
Addl. Charge GENERAL MANAGER
Kerala Medical Services Corporation Ltd.
Thycaud P.O., Thiruvananthapuram-14

ANNEXURE-I				
Sl.No	Item Name	Unit	Minimum Shelf life (in Months)	Required Quantity
1	Ribavirin200mg	TAB	24	30000
2	Miltefosin50mgCap	CAP	24	5000

ANNEXURE-II

KERALA MEDICAL SERVICES CORPORATION LIMITED, THIRUVANANTHAPURAM

PRICE LIST

Sl.No. (1)	Product Name (2)	Manufacturer (3)	HSNITC Code (4)	GST % (5)	MRP/ Unit (6)	Unit (7)	Basic Price / Unit (8)	GST rate/Uni t (9)	Total landing price inclu.GST/Unit (8+9)	
									In figure	In words

Signature

BID OFFER FORM

I/We M/s..... Have examined and accepted the conditions of the Quotation No.QUOT-KMSCL/KCP/Q4/2025-26 dated 23.10.2025 hereby submit this offer for the supply of the following items conforming to the specification, shelf life and all other parameters mentioned in the Quotation Notice.

Sl No	Item Name	Brand Name	Strength	Shelf life (in Months)	Unit	Name & Location of the Mfg unit	*Whether own Mfg/Loan Licencee/Impo rted.	Mfg/loan/Impor t License no: and Date	Date of issue of product approval
1									
2									
3									
4									
5									
6									
7									
8									

Place
Date

Signature

Signature

Name

Name

Designation

Designation

