

**15 -ാം കേരള നിയമസഭ**

**3 -ാം സമ്മേളനം**

**നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 2088**

**11-10-2021 - ൽ മറുപടിയ്ക്ക്**

**പാറശ്ശാല മണ്ഡലത്തിലെ ആരോഗ്യ കേന്ദ്രങ്ങൾക്ക് ചികിത്സാ ഉപകരണങ്ങൾ**

ചോദ്യം		ഉത്തരം	
<b>ശ്രീ സി കെ ഹരീന്ദ്രൻ</b>		<b>Smt Veena George</b> <b>(ആരോഗ്യ വനിത-ശിശുവികസന വകുപ്പ് മന്ത്രി)</b>	
(എ)	പാറശ്ശാല നിയോജക മണ്ഡലത്തിലെ വിവിധ ആരോഗ്യ കേന്ദ്രങ്ങൾക്ക് ചികിത്സാ ഉപകരണങ്ങൾ ലഭ്യമാക്കുന്നതിന് 2019-20 സാമ്പത്തിക വർഷത്തിലെ ആസ്തി വികസന പദ്ധതിയിൽ ഉൾപ്പെടുത്തി തുക വകയിരുത്തിയിരിക്കുന്നതും കേരള മെഡിക്കൽ സർവീസസ് കോർപ്പറേഷൻ മുഖേന നടപ്പിലാക്കുന്നതുമായ പദ്ധതിയുടെ തൽസ്ഥിതി അറിയിക്കാമോ;	(എ)	പാറശ്ശാല നിയോജക മണ്ഡലത്തിലെ വിവിധ ആരോഗ്യ കേന്ദ്രങ്ങൾക്ക് ചികിത്സാ ഉപകരണങ്ങൾ ലഭ്യമാക്കുന്നതിന് 2019-20, സാമ്പത്തിക വർഷത്തിലെ ആസ്തി വികസന പദ്ധതിയിൽ ഉൾപ്പെട്ട ഉപകരണങ്ങൾ കേരള മെഡിക്കൽ സർവീസസ് കോർപ്പറേഷൻ വിതരണം ചെയ്യുകയും പദ്ധതി പൂർത്തിയാക്കുകയും ചെയ്തിട്ടുണ്ട്.
(ബി)	പ്രസ്തുത പദ്ധതിയിലുൾപ്പെടുത്തി മണ്ഡലത്തിലെ ഓരോ ആരോഗ്യകേന്ദ്രത്തിനും കെ.എം.എസ്.സി.എൽ മുഖേന വിതരണം ചെയ്ത ഉപകരണങ്ങളുടെ പട്ടികയും ഓരോ ഉപകരണത്തിനും ചെലവഴിച്ച തുകയും സ്ഥാപനം തിരിച്ച് വ്യക്തമാക്കാമോ;	(ബി)	പാറശ്ശാല നിയോജക മണ്ഡലത്തിലെ വിവിധ ആരോഗ്യ കേന്ദ്രങ്ങൾക്ക് കേരള മെഡിക്കൽ സർവീസസ് കോർപ്പറേഷൻ മുഖേന വിതരണം ചെയ്ത ഉപകരണങ്ങളുടെ പട്ടികയും ഓരോ ഉപകരണത്തിനും ചെലവഴിച്ച തുകയും സ്ഥാപനം തിരിച്ചുള്ള വിവരം അനുബന്ധം (1) ആയി ചേർക്കുന്നു.
(സി)	കെ.എം.എസ്.സി.എൽ. മുഖേന ലഭ്യമാക്കിയ ക്വട്ടേഷൻ പ്രകാരമുള്ള എല്ലാ ഉപകരണങ്ങളും പ്രസ്തുത ആരോഗ്യ കേന്ദ്രങ്ങൾക്ക് ലഭ്യമാക്കിയിട്ടുണ്ടോ; പ്രസ്തുത ക്വട്ടേഷന്റെ പകർപ്പ് ലഭ്യമാക്കാമോ; ക്വട്ടേഷൻ പ്രകാരമുള്ള ഏതൊക്കെ ഉപകരണങ്ങളാണ് ഇനിയും ലഭ്യമാക്കാനുള്ളത്; അവ എന്തെന്ന് പൂർണ്ണമായും ലഭ്യമാക്കാനാകും; വിശദമാക്കാമോ?	(സി)	അനുവദിച്ച ഉപകരണങ്ങൾ എല്ലാം പ്രസ്തുത ആരോഗ്യ കേന്ദ്രങ്ങളിൽ വിതരണം ചെയ്ത് സ്ഥാപിച്ചിട്ടുണ്ട്. പ്രൊഫോർമ ഇൻവോയ്സിന്റെ പകർപ്പ് അനുബന്ധം (2) ആയി ചേർക്കുന്നു.

സെക്ഷൻ ഓഫീസർ



No. KMSCL/EP/101/2016

Date : 29/04/2020

**Proforma Invoice - 62/2020-2021**

The District Medical Officer ,  
PHC, Poozhanad(TSP)  
Thiruvananthapuram

Sir / Madam,

Sub :- Proforma Invoice for PHC, Poozhanad(TSP) - Thiruvananthapuram - reg

Ref :- No-CKH/ADS/20/2019-20

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implementation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Pulse Oxymeter Model A	M/s BPL Medical Technologies Pvt Ltd	32,470.20	2	64,940.00	8 Week(s)
2	Adult reusable Spo2 Probe	M/s BPL Medical Technologies Pvt Ltd	4,088.84	2	8,178.00	8 Week(s)
3	Mobile Spot Light - LED	M/s Kerala Surgical Equipment Co	59,709.09	1	59,709.00	10 Week(s)
4	ICU Cot Model A	M/s Carevel Medical Systems Pvt Ltd	36,067.43	1	36,067.00	8 Week(s)
<b>Grand Total (Inclusive of all Taxes, Service Charges etc)</b>					<b>1,68,894.00</b>	
<b>Amount In Words : ONE LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FOUR ONLY</b>						

**Terms & Conditions**

- The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges and 1% of Flood cess effective from 01/08/2019.
- The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.
- This proforma invoice stands cancelled, if the fund for procurement is not received within 15 days of issuance.
- The equipment under running contract may be allocated to any other needy hospital after 15 days, if fund were not received by KMSCL.
- As per KMSCL running contract conditions supplier can withdraw from the contract before issuing supply order. Hence the rate offered and delivery is valid only if the running contract exists with the supplier while making the advance payment to effect the procurement.
- The agreement and other formalities with the supplier will be done by the Corporation.

g) Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the break down calls to the Corporation through the toll free number 1800 425 0004

### **Transfer of sanctioned amount**

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

2. The KMSCL account details for the transfer of funds for the procurement of equipments are as follows,

a. Bank account details for online transfer,

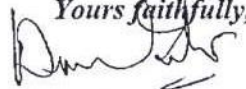
Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account

b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).

3. For all online fund transfer (NEFT/RTGS), it is mandatory to submit the following details to the Corporation,

- a. Name of the institution
- b. Proforma Invoice Number
- c. Amount transferred
- d. Date of online transfer

*\* Kindly note that the fund transferred against the issued Proforma invoice should be intimated to kmscl along with the UTR No/ Treasury acknowledgement form, Equipment detail and date of transfer in the given mail id [engg\\_ep@kmscl.kerala.gov.in](mailto:engg_ep@kmscl.kerala.gov.in) Only after getting this intimation from your part Purchase order will be issued.*

*Yours faithfully,*  
  
*(for Managing Director)*

**KERALA MEDICAL SERVICES CORPORATION LTD**

(A Government of Kerala Undertaking)

Thycaud P.O, Thiruvananthapuram - 14, Kerala.

Tel: 0471 - 2945600, 2337353, Fax: 0471 - 2945647

Email :engg\_ep@kmscl.kerala.gov.in

CIN: U24233KL200TSGC021616, PAN : AADCK4029M, GSTIN : 32AADCK4029M1ZK

No. KMSCL/EP/101/2016

Date : 29/04/2020

**Proforma Invoice - 68/2020-2021**

The District Medical Officer ,  
PHC, Parasuvakkal  
Thiruvananthapuram

Sir / Madam,

Sub :- Proforma Invoice for PHC, Parasuvakkal - Thiruvananthapuram - reg

Ref :- No-CKH/ADS/20/2019-20

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implimentation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Sterilizer medium	M/s Kerala Surgical Equipment Co	7,701.86	1	7,702.00	6 Week(s)
2	ECG machine single channel	M/s BPL Medical Technologies Pvt Ltd	25,855.90	1	25,856.00	8 Week(s)
<b>Grand Total (Inclusive of all Taxes, Service Charges etc)</b>					<b>33,558.00</b>	
<b>Amount In Words : THIRTY THREE THOUSAND FIVE HUNDRED AND FIFTY EIGHT ONLY</b>						

**Terms & Conditions**

- The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges and 1% of Flood cess effective from 01/08/2019.
- The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.
- This proforma invoice stands cancelled, if the fund for procurement is not received within 15 days of issuance.
- The equipment under running contract may be allocated to any other needy hospital after 15 days, if fund were not received by KMSCL.
- As per KMSCL running contract conditions supplier can withdraw from the contract before issuing supply order. Hence the rate offered and delivery is valid only if the running contract exists with the supplier while making the advance payment to effect the procurement.
- The agreement and other formalities with the supplier will be done by the Corporation.
- Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the break down calls to the Corporation through the toll free number 1800 425 0004

**Transfer of sanctioned amount**

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

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a. Bank account details for online transfer,

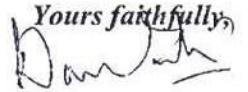
Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account

b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).

3. For all online fund transfer (NEFT/RTGS), it is mandatory to submit the following details to the Corporation,

- a. Name of the institution
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*Yours faithfully,*  


**(for Managing Director)**

**KERALA MEDICAL SERVICES CORPORATION LTD**

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Thycaud P.O, Thiruvananthapuram - 14, Kerala.

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Email :engg\_ep@kmscl.kerala.gov.in

CIN: U24233KL200TSGC021616, PAN : AADCK4029M, GSTIN : 32AADCK4029M1ZK

No. **KMSCL/EP/101/2016**

Date : 29/04/2020

**Proforma Invoice - 61/2020-2021**

The District Medical Officer ,  
PHC, Kollayil  
Thiruvananthapuram



Sir / Madam,

Sub :- Proforma Invoice for PHC, Kollayil - Thiruvananthapuram - reg

Ref :- No-CKH/ADS/20/2019-20

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implementation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Vertical Autoclave - Simple	M/s Universal Agencies	1,25,511.28	1	1,25,511.00	6 Week(s)
2	ICU Cot Model A	M/s Carevel Medical Systems Pvt Ltd	36,067.43	1	36,067.00	8 Week(s)
<b>Grand Total (Inclusive of all Taxes, Service Charges etc)</b>					<b>1,61,578.00</b>	
<b>Amount In Words : ONE LAKH SIXTY ONE THOUSAND FIVE HUNDRED AND SEVENTY EIGHT ONLY</b>						

**Terms & Conditions**

- The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges and 1% of Flood cess effective from 01/08/2019.
- The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.
- This proforma invoice stands cancelled, if the fund for procurement is not received within 15 days of issuance.
- The equipment under running contract may be allocated to any other needy hospital after 15 days, if fund were not received by KMSCL.
- As per KMSCL running contract conditions supplier can withdraw from the contract before issuing supply order. Hence the rate offered and delivery is valid only if the running contract exists with the supplier while making the advance payment to effect the procurement.
- The agreement and other formalities with the supplier will be done by the Corporation.
- Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the break down calls to the Corporation through the toll free number 1800 425 0004.

**Transfer of sanctioned amount**

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

2. The KMSCL account details for the transfer of funds for the procurement of equipments are as follows,

a. Bank account details for online transfer,

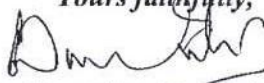
Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account

b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).

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*Yours faithfully,*  
  
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CIN: U24233KL200TSGC021616, PAN : AADCK4029M, GSTIN : 32AADCK4029M1ZK

No. KMSCL/EP/101/2016

Date: 29/04/2020

**Proforma Invoice - 66/2020-2021**

The District Medical Officer ,  
PHC, Kallikkad(N)  
Thiruvananthapuram

Sir / Madam,

Sub :- Proforma Invoice for PHC, Kallikkad(N) - Thiruvananthapuram - reg

Ref :- No-CKH/ADS/20/2019-20

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implimentation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Vertical Autoclave - Simple	M/s Universal Agencies	1,25,511.28	1	1,25,511.00	6 Week(s)
2	Patient Trolley with SS Stretcher	M/s Carevel Medical Systems Pvt Ltd	20,390.99	1	20,391.00	8 Week(s)
3	Iron Cot	M/s Midmark (India) Private Limited	12,292.67	1	12,293.00	6 Week(s)
<b>Grand Total (Inclusive of all Taxes, Service Charges etc)</b>					<b>1,58,195.00</b>	
<b>Amount In Words : ONE LAKH FIFTY EIGHT THOUSAND ONE HUNDRED AND NINETY FIVE ONLY</b>						

**Terms & Conditions**

- The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges and 1% of Flood cess effective from 01/08/2019.
- The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.
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- The agreement and other formalities with the supplier will be done by the Corporation.
- Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the break down calls to the Corporation through the toll free number 1800 425 0004



**Transfer of sanctioned amount**

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

2. The KMSCL account details for the transfer of funds for the procurement of equipments are as follows,

a. Bank account details for online transfer,

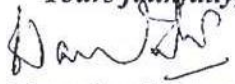
Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account

b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).

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- a. Name of the institution
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*Yours faithfully,*  
  
*(for Managing Director)*

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CIN: U24233KL200TSGC021616, PAN : AADCK4029M, GSTIN : 32AADCK4029M1ZK

No. KMSCL/EP/101/2016

Date : 29/04/2020

**Proforma Invoice - 63/2020-2021**

The District Medical Officer ,  
PHC, Chemboor(SCP)  
Thiruvananthapuram

Sir / Madam,

**Sub :-** Proforma Invoice for PHC, Chemboor(SCP) - Thiruvananthapuram - reg**Ref :-** No-CKH/ADS/20/2019-20

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implementation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Examination table	M/s Trichur Surgicals	19,949.08	1	19,949.00	8 Week(s)
2	Pulse Oxymeter Model A	M/s BPL Medical Technologies Pvt Ltd	32,470.20	2	64,940.00	8 Week(s)
3	Adult reusable Spo2 Probe	M/s BPL Medical Technologies Pvt Ltd	4,088.84	2	8,178.00	8 Week(s)
<b>Grand Total (Inclusive of all Taxes, Service Charges etc)</b>					<b>93,067.00</b>	
<b>Amount In Words : NINETY THREE THOUSAND SIXTY SEVEN ONLY</b>						

**Terms & Conditions**

- The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges and 1% of Flood cess effective from 01/08/2019.
- The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.
- This proforma invoice stands cancelled, if the fund for procurement is not received within 15 days of issuance.
- The equipment under running contract may be allocated to any other needy hospital after 15 days, if fund were not received by KMSCL.
- As per KMSCL running contract conditions supplier can withdraw from the contract before issuing supply order. Hence the rate offered and delivery is valid only if the running contract exists with the supplier while making the advance payment to effect the procurement.
- The agreement and other formalities with the supplier will be done by the Corporation.
- Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the break down calls to the Corporation through the toll free number 1800 425 0004

**Transfer of sanctioned amount**

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

2. The KMSCL account details for the transfer of funds for the procurement of equipments are as follows,

a. Bank account details for online transfer,

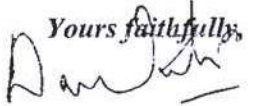
Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account

b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).

3. For all online fund transfer (NEFT/RTGS), it is mandatory to submit the following details to the Corporation,

- a. Name of the institution
- b. Proforma Invoice Number
- c. Amount transferred
- d. Date of online transfer

*\* Kindly note that the fund transferred against the issued Proforma invoice should be intimated to kmscl along with the UTR No/ Treasury acknowledgement form, Equipment detail and date of transfer in the given mail id [engg\\_ep@kmscl.kerala.gov.in](mailto:engg_ep@kmscl.kerala.gov.in) Only after getting this intimation from your part Purchase order will be issued.*

*Yours faithfully,*  
  
**(for Managing Director)**

**KERALA MEDICAL SERVICES CORPORATION LTD**

(A Government of Kerala Undertaking)

Thycaud P.O, Thiruvananthapuram - 14, Kerala.

Tel: 0471 - 2945600, 2337353, Fax: 0471 - 2945647

Email : engg\_ep@kmscl.kerala.gov.in

CIN: U24233KL200TSGC021616, PAN : AADCK4029M, GSTIN : 32AADCK4029M1ZK

No. KMSCL/EP/101/2016

Date : 29/04/2020

**Proforma Invoice - 65/2020-2021**

The District Medical Officer ,  
PHC, Amboori(Hilly)  
Thiruvananthapuram

Sir / Madam,

Sub :- Proforma Invoice for PHC, Amboori(Hilly) - Thiruvananthapuram - reg

Ref :- No-CKH/ADS/20/2019-20

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implementation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Pulse Oxymeter Model A	M/s BPL Medical Technologies Pvt Ltd	32,470.20	3	97,411.00	8 Week(s)
2	Adult reusable Spo2 Probe	M/s BPL Medical Technologies Pvt Ltd	4,088.84	3	12,267.00	8 Week(s)
3	Mobile Spot Light - LED	M/s Kerala Surgical Equipment Co	59,709.09	1	59,709.00	10 Week(s)
<b>Grand Total (Inclusive of all Taxes, Service Charges etc)</b>					<b>1,69,387.00</b>	
<b>Amount In Words : ONE LAKH SIXTY NINE THOUSAND THREE HUNDRED AND EIGHTY SEVEN ONLY</b>						

**Terms & Conditions**

- The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges and 1% of Flood cess effective from 01/08/2019.
- The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.
- This proforma invoice stands cancelled, if the fund for procurement is not received within 15 days of issuance.
- The equipment under running contract may be allocated to any other needy hospital after 15 days, if fund were not received by KMSCL.
- As per KMSCL running contract conditions supplier can withdraw from the contract before issuing supply order. Hence the rate offered and delivery is valid only if the running contract exists with the supplier while making the advance payment to effect the procurement.
- The agreement and other formalities with the supplier will be done by the Corporation.
- Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the break down calls to the Corporation through the toll free number 1800 425 0004

**Transfer of sanctioned amount**

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

2. The KMSCL account details for the transfer of funds for the procurement of equipments are as follows,

a. Bank account details for online transfer,

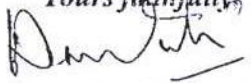
Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account

b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).

3. For all online fund transfer (NEFT/RTGS), it is mandatory to submit the following details to the Corporation,

- a. Name of the institution
- b. Proforma Invoice Number
- c. Amount transferred
- d. Date of online transfer

*\* Kindly note that the fund transferred against the issued Proforma invoice should be intimated to kmscl along with the UTR No/ Treasury acknowledgement form, Equipment detail and date of transfer in the given mail id [engg\\_ep@kmscl.kerala.gov.in](mailto:engg_ep@kmscl.kerala.gov.in) Only after getting this intimation from your part Purchase order will be issued.*

*Yours faithfully,*  
  
**(for Managing Director)**

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Thycaud P.O, Thiruvananthapuram - 14, Kerala.

Tel: 0471 - 2945600, 2337353, Fax: 0471 - 2945647

Email :engg\_ep@kmscl.kerala.gov.in

CIN: U24233KL200TSGC021616, PAN : AADCK4029M, GSTIN : 32AADCK4029M1ZK

No. KMSCL/EP/101/2016

Date : 29/04/2020

**Proforma Invoice - 64/2020-2021**

The District Medical Officer ,  
CHC, Vellarada  
Thiruvananthapuram

Sir / Madam,

Sub :- Proforma Invoice for CHC, Vellarada - Thiruvananthapuram - reg

Ref :- No-CKH/ADS/20/2019-20

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implementation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Sterilizer medium	M/s Kerala Surgical Equipment Co	7,701.86	1	7,702.00	6 Week(s)
2	Vertical Autoclave - Simple	M/s Universal Agencies	1,25,511.28	1	1,25,511.00	6 Week(s)
3	Pulse Oxymeter Model A	M/s BPL Medical Technologies Pvt Ltd	32,470.20	2	64,940.00	8 Week(s)
4	Adult reusable Spo2 Probe	M/s BPL Medical Technologies Pvt Ltd	4,088.84	2	8,178.00	8 Week(s)
<b>Grand Total (Inclusive of all Taxes, Service Charges etc)</b>					<b>2,06,331.00</b>	
<b>Amount In Words : TWO LAKH SIX THOUSAND THREE HUNDRED AND THIRTY ONE ONLY</b>						

**Terms & Conditions**

- The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges and 1% of Flood cess effective from 01/08/2019.
- The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.
- This proforma invoice stands cancelled, if the fund for procurement is not received within 15 days of issuance.
- The equipment under running contract may be allocated to any other needy hospital after 15 days, if fund were not received by KMSCL.
- As per KMSCL running contract conditions supplier can withdraw from the contract before issuing supply order. Hence the rate offered and delivery is valid only if the running contract exists with the supplier while making the advance payment to effect the procurement.
- The agreement and other formalities with the supplier will be done by the Corporation.

g) Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the break down calls to the Corporation through the toll free number 1800 425 0004

### **Transfer of sanctioned amount**

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

2. The KMSCL account details for the transfer of funds for the procurement of equipments are as follows,

a. Bank account details for online transfer,

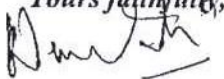
Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account

b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).

3. For all online fund transfer (NEFT/RTGS), it is mandatory to submit the following details to the Corporation,

- a. Name of the institution
- b. Proforma Invoice Number
- c. Amount transferred
- d. Date of online transfer

*\* Kindly note that the fund transferred against the issued Proforma invoice should be intimated to kmscl along with the UTR No/ Treasury acknowledgement form, Equipment detail and date of transfer in the given mail id [engg\\_ep@kmscl.kerala.gov.in](mailto:engg_ep@kmscl.kerala.gov.in) Only after getting this intimation from your part Purchase order will be issued.*

*Yours faithfully,*  
  
*(for Managing Director)*

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Thycaud P.O, Thiruvananthapuram - 14, Kerala.

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Email :engg\_ep@kmscl.kerala.gov.in

CIN: U24233KL200TSGC021616, PAN : AADCK4029M, GSTIN : 32AADCK4029M1ZK

No. KMSCL/EP/101/2016

Date : 29/04/2020

**Proforma Invoice - 59/2020-2021** ✓

The District Medical Officer ,  
CHC, Perumkadavila  
Thiruvananthapuram

Sir / Madam,

Sub :- Proforma Invoice for CHC, Perumkadavila - Thiruvananthapuram - reg

Ref :- No-CKH/ADS/20/2019-20

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implimentation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Sterilizer medium	M/s Kerala Surgical Equipment Co	7,701.86	1	7,702.00	6 Week(s)
2	ECG machine single channel	M/s BPL Medical Technologies Pvt Ltd	25,855.90	1	25,856.00	8 Week(s)
3	Patient Trolley with SS Stretcher	M/s Carevel Medical Systems Pvt Ltd	20,390.99	1	20,391.00	8 Week(s)
4	Examination table	M/s Trichur Surgicals	19,949.08	2	39,898.00	8 Week(s)
5	Pulse Oxymeter Model A	M/s BPL Medical Technologies Pvt Ltd	32,470.20	5	1,62,351.00	8 Week(s)
6	Adult reusable Spo2 Probe	M/s BPL Medical Technologies Pvt Ltd	4,088.84	5	20,444.00	8 Week(s)
7	Mobile Spot Light - LED	M/s Kerala Surgical Equipment Co	59,709.09	1	59,709.00	10 Week(s)
8	ICU Cot Model A	M/s Carevel Medical Systems Pvt Ltd	36,067.43	1	36,067.00	8 Week(s)
9	Vertical Autoclave - Simple	M/s Universal Agencies	1,25,511.28	1	1,25,511.00	6 Week(s)
<b>Grand Total (Inclusive of all Taxes, Service Charges etc)</b>					<b>4,97,929.00</b>	
Amount In Words : FOUR LAKH NINETY SEVEN THOUSAND NINE HUNDRED AND TWENTY NINE ONLY						

**Terms & Conditions**

a) The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges and 1% of Flood cess effective from 01/08/2019.

b) The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.

c) This proforma invoice stands cancelled if the fund for procurement is not received within 15 days of issuance.

d) The equipment under running contract may be allocated to any other needy hospital after 15 days, if fund were not received by



KMSCL.

e) As per KMSCL running contract conditions supplier can withdraw from the contract before issuing supply order. Hence the rate offered and delivery is valid only if the running contract exists with the supplier while making the advance payment to effect the procurement.

f) The agreement and other formalities with the supplier will be done by the Corporation.

g) Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the break down calls to the Corporation through the toll free number 1800 425 0004

#### Transfer of sanctioned amount

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

2. The KMSCL account details for the transfer of funds for the procurement of equipments are as follows,

a. Bank account details for online transfer,

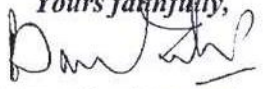
Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account

b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).

3. For all online fund transfer (NEFT/RTGS), it is mandatory to submit the following details to the Corporation,

- Name of the institution
- Proforma Invoice Number
- Amount transferred
- Date of online transfer

*\* Kindly note that the fund transferred against the issued Proforma invoice should be intimated to kmscl along with the UTR No/ Treasury acknowledgement form, Equipment detail and date of transfer in the given mail id [engg\\_ep@kmscl.kerala.gov.in](mailto:engg_ep@kmscl.kerala.gov.in) Only after getting this intimation from your part Purchase order will be issued.*

*Yours faithfully,*  
  
*(for Managing Director)*

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Email : engg\_ep@kmscl.kerala.gov.in

CIN: U24233KL200TSGC021616, PAN : AADCK4029M, GSTIN : 32AADCK4029M1ZK

No. KMSCL/EP/101/2016

Date : 29/04/2020

**Proforma Invoice - 67/2020-2021**

The District Medical Officer ,  
24X7 PHC, Kunnathukal-TSP  
Thiruvananthapuram

Sir / Madam,

Sub :- Proforma Invoice for 24X7 PHC, Kunnathukal-TSP - Thiruvananthapuram - reg

Ref :- No-CKH/ADS/20/2019-20

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implimentation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Vertical Autoclave - Simple	M/s Universal Agencies	1,25,511.28	1	1,25,511.00	6 Week(s)
2	Pulse Oxymeter Model A	M/s BPL Medical Technologies Pvt Ltd	32,470.20	3	97,411.00	8 Week(s)
3	Adult reusable Spo2 Probe	M/s BPL Medical Technologies Pvt Ltd	4,088.84	3	12,267.00	8 Week(s)
4	ECG machine single channel	M/s BPL Medical Technologies Pvt Ltd	25,855.90	1	25,856.00	8 Week(s)
<b>Grand Total (Inclusive of all Taxes, Service Charges etc)</b>					<b>2,61,045.00</b>	
<b>Amount In Words : TWO LAKH SIXTY ONE THOUSAND FORTY FIVE ONLY</b>						

**Terms & Conditions**

- The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges and 1% of Flood cess effective from 01/08/2019.
- The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.
- This proforma invoice stands cancelled, if the fund for procurement is not received within 15 days of issuance.
- The equipment under running contract may be allocated to any other needy hospital after 15 days, if fund were not received by KMSCL.
- As per KMSCL running contract conditions supplier can withdraw from the contract before issuing supply order. Hence the rate offered and delivery is valid only if the running contract exists with the supplier while making the advance payment to effect the procurement.
- The agreement and other formalities with the supplier will be done by the Corporation.

g) Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the break down calls to the Corporation through the toll free number 1800 425 0004

**Transfer of sanctioned amount**

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

2. The KMSCL account details for the transfer of funds for the procurement of equipments are as follows,

a. Bank account details for online transfer,

Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account


b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).


3. For all online fund transfer (NEFT/RTGS), it is mandatory to submit the following details to the Corporation,

- Name of the institution
- Proforma Invoice Number
- Amount transferred
- Date of online transfer

*\* Kindly note that the fund transferred against the issued Proforma invoice should be intimated to kmscl along with the UTR No/ Treasury acknowledgement form, Equipment detail and date of transfer in the given mail id [engg\\_ep@kmscl.kerala.gov.in](mailto:engg_ep@kmscl.kerala.gov.in) Only after getting this intimation from your part Purchase order will be issued.*

Yours faithfully,

  
(for Managing Director)

  
Section Officer