

15 -ാം കേരള നിയമസഭ

4 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 233

22-02-2022 - ൽ മറുപടിയ്ക്ക്

പി.പി.ഇ. കിറ്റുകളുടെ പർച്ചേയ്സ്

ചോദ്യം		ഉത്തരം	
ശ്രീ പി സി വിഷ്ണുനാഥ്		Smt Veena George (ആരോഗ്യ വനിത-ശിശുവികസന വകുപ്പ് മന്ത്രി)	
(എ)	2020 ജനുവരി 29-ന് ശേഷം സംസ്ഥാനത്ത് ഏതൊക്കെ സ്ഥാപനങ്ങളിൽ നിന്നുമാണ് പി.പി.ഇ. കിറ്റുകൾ വാങ്ങിയത് എന്ന വിവരം തീയതിയും തുകയും സഹിതം ലഭ്യമാക്കാമോ;	(എ)	വിശദാംശങ്ങൾ അനുബന്ധം 1 ആയി ചേർക്കുന്നു.
(ബി)	പ്രസ്തുത പർച്ചേയ്സ് ഓർഡറുകൾ ലഭ്യമാക്കാമോ; ഇവയിൽ ഏതൊക്കെയാണ് ടെൻഡർ ഇല്ലാതെ നൽകിയതെന്ന വിവരം ലഭ്യമാക്കാമോ;	(ബി)	പകർപ്പുകൾ അനുബന്ധം 2 ആയി ചേർക്കുന്നു. ലഭ്യമായ വിവരമനുസരിച്ച് കെ.എം.എസ്.സി.എൽ ക്വട്ടേഷൻ, നെഗോസിയേഷൻ എന്നിവ വഴിയാണ് പി.പി.ഇ കിറ്റ് പർച്ചേയ്സ് നടത്തിയിട്ടുള്ളത്.
(സി)	ആരോഗ്യമന്ത്രിയുടെ അംഗീകാരം ഉണ്ടായിരുന്ന പർച്ചേയ്സുകൾ ഏതൊക്കെയാണ് വ്യക്തമാക്കാമോ; ആരോഗ്യമന്ത്രി നൽകിയ അംഗീകാരത്തിന്റെ പകർപ്പ് ലഭ്യമാക്കാമോ?	(സി)	പർച്ചേയ്സുകൾ കേരള മെഡിക്കൽ സർവ്വീസസ് കോർപ്പറേഷൻ ലിമിറ്റഡ് നേരിട്ടാണ് നടത്തുന്നത്.

സെക്ഷൻ ഓഫീസർ

PPE KIT

Sl.No	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
1	PROR8997	29/01/2020	PPE KITS (MODEL B) - IVE LINKS	IVE LINKS	5000	1600	487200.000	304.5
2	PROR8998	29/01/2020	PPE KITS (MODEL B) - IVE LINKS	IVE LINKS	2000	240	73080.000	304.5
3	PROR8999	29/01/2020	PPE KITS (MODEL B) - IVE LINKS	IVE LINKS	3000			0
4	PROR9001	30/01/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	7000	1000	410004.000	410.004
5	PROR9001	30/01/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	7000	1100	451004.400	410.004
6	PROR9001	30/01/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	7000	350	143501.400	410.004
7	PROR9001	30/01/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	7000	2000	820008.000	410.004
8	PROR9001	30/01/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	7000	495	202951.980	410.004
9	PROR9001	30/01/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	7000	98	40180.390	410.0039796
10	PROR9001	30/01/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	7000	450	184501.800	410.004
11	PROR9003	30/01/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	6000	1000	410004.000	410.004
12	PROR9000	30/01/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	6000			0
13	PROR9002	30/01/2020	PPE KIT (CAREON)	CAREON	1000	1000	414750.000	414.75
14	PROR9031	01/02/2020	PPE KIT (CAREON)	CAREON	2000	500	207375.000	414.75
15	PROR9031	01/02/2020	PPE KIT (CAREON)	CAREON	2000	1500	669375.000	446.25
16	PROR9064	03/02/2020	PPE KIT (CAREON)	CAREON	10000	2300	1026375.000	446.25
17	PROR9064	03/02/2020	PPE KIT (CAREON)	CAREON	10000	3000	1338750.000	446.25
18	PROR9064	03/02/2020	PPE KIT (CAREON)	CAREON	10000	600	267750.000	446.25
19	PROR9064	03/02/2020	PPE KIT (CAREON)	CAREON	10000	580	258825.000	446.25
20	PROR9064	03/02/2020	PPE KIT (CAREON)	CAREON	10000	800	357000.000	446.25
21	PROR9064	03/02/2020	PPE KIT (CAREON)	CAREON	10000	2480	1106700.000	446.25
22	PROR9064	03/02/2020	PPE KIT (CAREON)	CAREON	10000	240	107100.000	446.25
23	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	2904	1295910.000	446.25
24	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	980	437325.000	446.25
25	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	890	397162.500	446.25
26	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	1200	535500.000	446.25
27	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	3000	1338750.000	446.25
28	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	2000	892500.000	446.25
29	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	1216	542640.000	446.25
30	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	2010	896962.500	446.25
31	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	400	178500.000	446.25
32	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	1700	758625.000	446.25
33	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	800	357000.000	446.25
34	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	1400	624750.000	446.25
35	PROR10100	10/03/2020	PPE KIT (CAREON)	CAREON	20000	1500	669375.000	446.25
36	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	775	366187.500	472.5
37	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	165	77962.500	472.5
38	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	900	425250.000	472.5
39	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	500	236250.000	472.5
40	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	1230	581175.000	472.5

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit (Ind GST)
41	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	350	165375.000	472.5
42	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	2000	945000.000	472.5
43	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	1100	519750.000	472.5
44	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	1000	472500.000	472.5
45	PROR10101	10/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	890	420525.000	472.5
46	PROR10206	15/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	5000	1090	515025.000	472.5
47	PROR10206	15/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	5000	955	451237.500	472.5
48	PROR10206	15/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	5000	2290	1082025.000	472.5
49	PROR10206	15/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	5000	1500	708750.000	472.5
50	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	70	31237.500	446.25
51	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	1870	834487.500	446.25
52	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	880	392700.000	446.25
53	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	70	31237.500	446.25
54	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	60	26775.000	446.25
55	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	4002	1785892.500	446.25
56	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	3340	1490475.000	446.25
57	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	140	62475.000	446.25
58	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	2334	1041547.500	446.25
59	PROR10207	15/03/2020	PPE KIT (CAREON)	CAREON	15000	2304	1028160.000	446.25
60	PROR10405	22/03/2020	PPE KIT (MAHILA)	MAHILA APPARELS (PVT) LTD	20000	60	23625.000	393.75
61	PROR10405	22/03/2020	PPE KIT (MAHILA)	MAHILA APPARELS (PVT) LTD	20000	150	59062.500	393.75
62	PROR10405	22/03/2020	PPE KIT (MAHILA)	MAHILA APPARELS (PVT) LTD	20000	500	196875.000	393.75
63	PROR10405	22/03/2020	PPE KIT (MAHILA)	MAHILA APPARELS (PVT) LTD	20000	250	98437.500	393.75
64	PROR10405	22/03/2020	PPE KIT (MAHILA)	MAHILA APPARELS (PVT) LTD	20000	242	95287.500	393.75
65	PROR10405	22/03/2020	PPE KIT (MAHILA)	MAHILA APPARELS (PVT) LTD	20000	200	78750.000	393.75
66	PROR10437	23/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	10000	1000	430500.000	430.5
67	PROR10437	23/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	10000	1250	538125.000	430.5
68	PROR10437	23/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	10000	1000	430500.000	430.5
69	PROR10437	23/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	10000	1000	430500.000	430.5
70	PROR10437	23/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	10000	1000	430500.000	430.5

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71	PROR10437	23/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	10000	1000	430500.000	430.5
72	PROR10437	23/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	10000	1000	430069.500	430.0695
73	PROR10437	23/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	10000	1500	645750.000	430.5
74	PROR10437	23/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	10000	1250	538125.000	430.5
75	PROR10449	24/03/2020	PPE KIT (ANITHA TEXCOT)	HELPLIFE CONSULTANTS& RAINBOW DRUGS AND CHEMICALS	40000			0
76	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	1680	767340.000	456.75
77	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	3000	1433250.000	477.75
78	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	1000	456750.000	456.75
79	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	3700	1689975.000	456.75
80	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	3271	1494029.250	456.75
81	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	3000	1370250.000	456.75
82	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	525	239793.750	456.75
83	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	2500	1141875.000	456.75
84	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	2000	913500.000	456.75
85	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	2400	1096200.000	456.75
86	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	625	285468.750	456.75
87	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	3000	1433250.000	477.75
88	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	2375	1084781.250	456.75
89	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	2505	1196763.750	477.75
90	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	1925	879243.750	456.75
91	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	2084	951867.000	456.75
92	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	1400	639450.000	456.75
93	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	2000	913500.000	456.75
94	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	675	308306.250	456.75
95	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	4375	1998281.250	456.75
96	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	600	274050.000	456.75
97	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	780	372645.000	477.75
98	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	2630	1173637.500	446.25
99	PROR10450	25/03/2020	PPE KIT (CAREON)	CAREON	50000	1950	890662.500	456.75
100	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1575	744187.500	472.5
101	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2640	1247400.000	472.5
102	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1500	708750.000	472.5
103	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	255	120487.500	472.5
104	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2025	956812.500	472.5
105	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2535	1197787.500	472.5
106	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	725	342562.500	472.5
107	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1920	907200.000	472.5
108	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2025	956812.500	472.5

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109	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5070	2395575.000	472.5
110	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1200	567000.000	472.5
111	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1520	718200.000	472.5
112	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1725	815062.500	472.5
113	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1725	815062.500	472.5
114	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2400	1134000.000	472.5
115	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	395	186637.500	472.5
116	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1030	486675.000	472.5
117	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2400	1134000.000	472.5
118	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1080	510300.000	472.5
119	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1875	885937.500	472.5
120	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1650	779625.000	472.5
121	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1080	510300.000	472.5
122	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2380	1124550.000	472.5
123	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1375	649687.500	472.5
124	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1500	708750.000	472.5
125	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1380	652050.000	472.5
126	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2400	1134000.000	472.5
127	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2195	1037137.500	472.5
128	PROR10451	25/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2400	1134000.000	472.5
129	PROR10461	25/03/2020	PPE KIT (HLL)	HLL LIFECARE LIMITED (KERALA)	50000			0
130	PROR10524	28/03/2020	PPE KIT (ANITHA TEXCOT)	ANITHA TEXCOT (INDIA) PRIVATE LIMITED	10000	5000	3080000.000	616
131	PROR10527	29/03/2020	PPE KIT (HLL)	HLL LIFECARE LIMITED (KERALA)	100000			0
132	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	3750	2067187.500	551.25
133	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2175	1198968.750	551.25
134	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	5000	2283750.000	456.75

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135	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	5000	2756250.000	551.25
136	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	5000	2283750.000	456.75
137	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	4930	2717662.500	551.25
138	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2000	1102500.000	551.25
139	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	5225	2880281.250	551.25
140	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2000	1102500.000	551.25
141	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	3065	1689581.250	551.25
142	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2000	1102500.000	551.25
143	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2750	1515937.500	551.25
144	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2325	1061943.750	456.75
145	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2975	1358831.250	456.75
146	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	1175	647718.750	551.25
147	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	5175	2852718.750	551.25
148	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	3900	2149875.000	551.25
149	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	1750	964687.500	551.25
150	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	175	96468.750	551.25
151	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2500	1378125.000	551.25
152	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	1250	689062.500	551.25
153	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2000	1102500.000	551.25
154	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	3750	2067187.500	551.25
155	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	3750	2067187.500	551.25
156	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	5	2283.750	456.75
157	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	650	358312.500	551.25
158	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2750	1515937.500	551.25
159	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	5175	2852718.750	551.25
160	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2125	1171406.250	551.25
161	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	4000	2205000.000	551.25
162	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	2750	1515937.500	551.25
163	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	3750	2067187.500	551.25
164	PROR10528	29/03/2020	PPE KIT (CAREON)	CAREON	100000	5175	2852718.750	551.25
165	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	4185	1977412.500	472.5
166	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3480	1644300.000	472.5
167	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	9000	4252500.000	472.5
168	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1080	510300.000	472.5
169	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	6720	3175200.000	472.5
170	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2700	1275750.000	472.5
171	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	6720	3175200.000	472.5
172	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2085	985162.500	472.5
173	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	7310	3453975.000	472.5
174	PROR10529	29/03/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	6720	3175200.000	472.5
175	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2250	1086750.000	483
176	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2500	1207500.000	483
177	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1500	724500.000	483

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Price (Incl GST)
178	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2000	965034.000	482.517
179	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1000	483000.000	483
180	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2000	966000.000	483
181	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2700	1304100.000	483
182	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1300	627900.000	483
183	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2000	966000.000	483
184	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3000	1449000.000	483
185	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3000	1449000.000	483
186	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2000	966000.000	483
187	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4000	1932000.000	483
188	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1500	724500.000	483
189	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2500	1207500.000	483
190	PROR10530	29/03/2020	PPE KIT (FASTEN) x	BIOMEDICS (ERNAKULAM)	100000	3500	1690500.000 x	483
191	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1500	724500.000	483
192	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2500	1207500.000	483
193	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3500	1690500.000	483
194	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3000	1449000.000	483
195	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1000	483000.000	483

SL	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
196	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2500	1207500.000	483
197	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1500	724500.000	483
198	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2500	1207500.000	483
199	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1000	483000.000	483
200	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1300	627900.000	483
201	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3000	1449000.000	483
202	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1500	724500.000	483
203	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2100	1014300.000	483
204	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1000	483000.000	483
205	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1300	627900.000	483
206	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1000	483000.000	483
207	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1000	483000.000	483
208	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2500	1207500.000	483
209	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3400	1642200.000	483
210	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2000	966000.000	483
211	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2500	1207500.000	483
212	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1500	724500.000	483
213	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1000	483000.000	483

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Price (incl GST)
214	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3000	1449000.000	483
215	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1000	483000.000	483
216	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1000	483000.000	483
217	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2650	1279950.000	483
218	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2000	966000.000	483
219	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3000	1449000.000	483
220	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2500	1207500.000	483
221	PROR10530	29/03/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4000	1932000.000	483
222	PROR10531	29/03/2020	PPE KIT (ANITHA TEXTCOT)	ANITHA TEXTCOT(INDIA)PRIVATE LIMITED	100000			0
223	PROR10537	30/03/2020	PPE KIT (ANITHA TEXTCOT)	SAN PHARMA	50000			0
224	PROR21	02/04/2020	PPE KIT (ANITHA TEXTCOT)	A&A TRADING VENTURES PVT.TD	1000			0
225	PROR36	03/04/2020	PPE KIT (WITH GOGGLE)	INNOV QUOTIENT PRIVATE LIMITED(III)	80000			0
226	PROR36	03/04/2020	PPE KIT(WITH FACE SHIELD)	INNOV QUOTIENT PRIVATE LIMITED(III)	20000			0
227	PROR179	06/04/2020	PPE KIT (ANITHA TEXTCOT)	BNS HEALTH AIDS	25000			0
228	PROR180	06/04/2020	PPE KIT (ANITHA TEXTCOT)	INNOV QUOTIENT PRIVATE LIMITED(III)	15000			0
229	PROR320	08/04/2020	PPE KIT (ANITHA TEXTCOT)	MAHALAXMI ENTERPRISES	5000			0
230	PROR327	08/04/2020	PPE WITH N95 (AARCH)	AARCH INTERNATIONAL	10000			0
231	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEK)	KITEK GARMENTS LIMITED	60000	4000	3486000.000	871.5
232	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEK)	KITEK GARMENTS LIMITED	60000	4000	3486000.000	871.5

SI	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
233	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
234	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
235	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
236	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
237	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4800	4183200.000	871.5
238	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
239	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	3200	2788800.000	871.5
240	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
241	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
242	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
243	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
244	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
245	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & FACE SHIELD (KITEX)	KITEX GARMENTS LIMITED	60000	4000	3486000.000	871.5
246	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
247	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3444	2892960.000	840
248	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3680	3091200.000	840
249	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
250	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3680	3091200.000	840
251	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	9924	8336160.000	840
252	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit (incl GST)
253	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2864	2405760.000	840
254	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	10732	9014880.000	840
255	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
256	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3200	2688000.000	840
257	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
258	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3444	2892960.000	840
259	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3680	3091200.000	840
260	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3680	3091200.000	840
261	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
262	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
263	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3424	2876160.000	840
264	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
265	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3480	2923200.000	840
266	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	1536	1290240.000	840
267	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3620	3040800.000	840
268	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3680	3091200.000	840
269	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
270	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
271	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	84	70560.000	840
272	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3444	2892960.000	840
273	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	1600	1344000.000	840
274	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840
275	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3444	2892960.000	840
276	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	3444	2892960.000	840
277	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEX)	KITEX GARMENTS LIMITED	140000	2952	2479680.000	840

S	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO.QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
278	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEK)	KITEK GARMENTS LIMITED	140000	9312	7822080.000	840
279	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEK)	KITEK GARMENTS LIMITED	140000	3444	2892960.000	840
280	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEK)	KITEK GARMENTS LIMITED	140000	3200	2688000.000	840
281	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEK)	KITEK GARMENTS LIMITED	140000	3680	3091200.000	840
282	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEK)	KITEK GARMENTS LIMITED	140000	2952	2479680.000	840
283	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEK)	KITEK GARMENTS LIMITED	140000	2952	2479680.000	840
284	PROR737	13/04/2020	PPE KITS WITH TRIPLE LAYER MASK & GOGGLES (KITEK)	KITEK GARMENTS LIMITED	140000	2952	2479680.000	840
285	PROR1079	25/04/2020	PPE KIT (A&A TRADING)	A&A TRADING VENTURES PVT.TD	1000	1000	1327200.000	1327.2
286	PROR1113	29/04/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	25000	25000	33966555.000	1358.6622
287	PROR1139	02/05/2020	PPE KIT (INNOV QUOTIENT)	INNOV QUOTIENT PRIVATE LIMITED(III)	15000	15000	26040000.000	1736
288	PROR1141	02/05/2020	PPE KIT (SAN PHARMA)	SAN PHARMA	15000	5000	7749997.500	1549.9995
289	PROR1141	02/05/2020	PPE KIT (SAN PHARMA)	SAN PHARMA	15000	10000	15499995.000	1549.9995
290	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4550	2197650.000	483
291	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4000	1932000.000	483
292	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	3000	1449000.000	483
293	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4500	2173500.000	483
294	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	3800	1835400.000	483
295	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	2825	1364475.000	483
296	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4000	1932000.000	483
297	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4000	1932000.000	483
298	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	3800	1835400.000	483

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit (Incl GST)
299	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4000	1932000.000	483
300	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	2275	1098825.000	483
301	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4500	2173500.000	483
302	PROR1947	08/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4750	2294250.000	483
303	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1075	586950.000	546
304	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5000	2730000.000	546
305	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5175	2825550.000	546
306	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5600	3057600.000	546
307	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5275	2880150.000	546
308	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	750	409500.000	546
309	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	6250	3412500.000	546
310	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5875	3207750.000	546
311	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	6000	3276000.000	546
312	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5100	2784600.000	546
313	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1600	873600.000	546
314	PROR1948	08/06/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2300	1255800.000	546
315	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	3120	1719900.000	551.25
316	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	1025	563928.750	550.1743902
317	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	3200	1764000.000	551.25
318	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	2800	1543500.000	551.25
319	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	1360	749700.000	551.25
320	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	6095	3359868.750	551.25
321	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	11050	6091312.500	551.25
322	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	4120	2271150.000	551.25
323	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	3360	1852200.000	551.25
324	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	4440	2447550.000	551.25
325	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	5450	3004312.500	551.25
326	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	2200	1212750.000	551.25
327	PROR1946	08/06/2020	PPE KIT (CAREON)	CAREON	50000	1780	981225.000	551.25
328	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4110	1963552.500	477.75
329	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	5560	2656290.000	477.75

SL	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
330	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2345	1120323.750	477.75
331	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4500	2149875.000	477.75
332	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	5700	2723175.000	477.75
333	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4620	2207205.000	477.75
334	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2515	1201541.250	477.75
335	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	5475	2615681.250	477.75
336	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2875	1373531.250	477.75
337	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3000	1433250.000	477.75
338	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2800	1337700.000	477.75
339	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4000	1911000.000	477.75
340	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3000	1433250.000	477.75
341	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4018	1919599.500	477.75
342	PROR2652	27/06/2020 x	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2500 x	1194375.000	477.75
343	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4620	2207205.000	477.75
344	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	800	382200.000	477.75
345	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	5115	2443691.250	477.75
346	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3040	1452360.000	477.75
347	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4445	2123598.750	477.75

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Price (Incl GST)
348	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4620	2207205.000	477.75
349	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4840	2312310.000	477.75
350	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3645	1741398.750	477.75
351	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	5777	2759961.750	477.75
352	PROR2652	27/06/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	6080	2904720.000	477.75
353	PROR2697	01/07/2020	PPE KIT (HLL)	HLL LIFECARE LIMITED (NEW DELHI)	1500	1500	1275750.000	850.5
354	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	2100	1080450.000	514.5
355	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	3640	1872780.000	514.5
356	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	4140	2130030.000	514.5
357	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	4140	2130030.000	514.5
358	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	4440	2284380.000	514.5
359	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	1000	514500.000	514.5
360	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	9900	5093550.000	514.5
361	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	2900	1492050.000	514.5
362	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	3200	1646400.000	514.5
363	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	1480	761460.000	514.5
364	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	8620	4434990.000	514.5
365	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	3640	1872780.000	514.5
366	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	4140	2130030.000	514.5
367	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	1500	771750.000	514.5
368	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	4240	2181480.000	514.5
369	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	3060	1574370.000	514.5
370	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	7000	3601500.000	514.5
371	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	4140	2130030.000	514.5
372	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	4000	2058000.000	514.5
373	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	1500	771750.000	514.5
374	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	4400	2263800.000	514.5
375	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	3600	1852200.000	514.5
376	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	2180	1121610.000	514.5
377	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	3640	1872780.000	514.5
378	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	3200	1646400.000	514.5
379	PROR2824	08/07/2020	PPE KIT (CAREON)	CAREON	100000	1200	617400.000	514.5
380	PROR2848	13/07/2020	PPE KIT (DELWAN)	DELWAN PROJECTS PRIVATE LIMITED	5000	5000	2415000.000	483
381	PROR2847	13/07/2020	PPE KIT (DELWAN)	DELWAN PROJECTS PRIVATE LIMITED	5000	5000	2415000.000	483
382	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3025	1540481.250	509.25
383	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3450	1756912.500	509.25
384	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5600	2851800.000	509.25
385	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3450	1756912.500	509.25
386	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5600	2851800.000	509.25

SL	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
387	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3450	1756912.500	509.25
388	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6200	3157350.000	509.25
389	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	1000	509250.000	509.25
390	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	3055500.000	509.25
391	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	2650	1349512.500	509.25
392	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5600	2851800.000	509.25
393	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3450	1756912.500	509.25
394	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5000	2546250.000	509.25
395	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	3055500.000	509.25
396	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5275	2686293.750	509.25
397	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	1500	763875.000	509.25
398	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5600	2851800.000	509.25
399	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	4100	2087925.000	509.25
400	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	1375	700218.750	509.25
401	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3350	1705987.500	509.25
402	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5600	2851800.000	509.25
403	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3150	1604137.500	509.25
404	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3375	1718718.750	509.25
405	PROR2956	18/07/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6200	3157350.000	509.25
406	PROR2969	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	40000	10000	4957599.150	495.759915
407	PROR2969	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	40000	10000	5000100.000	500.01
408	PROR2969	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	40000	11000	5500110.000	500.01
409	PROR2969	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	40000	9085	4542590.850	500.01
410	PROR2970	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	60000	10300	5150103.000	500.01
411	PROR2970	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	60000	7800	3900078.000	500.01

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
412	PROR2970	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	60000	11000	5500110.000	500.01
413	PROR2970	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	60000	11000	5500110.000	500.01
414	PROR2970	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	60000	11000	5500110.000	500.01
415	PROR2970	27/07/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	60000	10000	4450089.000	445.0089
416	PROR3407	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	10000	4220000.400	422.00004
417	PROR3407	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	10000	4220000.400	422.00004
418	PROR3407	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	10000	4431000.000	443.1
419	PROR3407	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	10000	4220000.400	422.00004
420	PROR3407	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	10000	4431000.000	443.1
421	PROR3408	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	9120	3848640.360	422.0000395
422	PROR3408	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	10000	4431000.000	443.1
423	PROR3408	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	10000	4220000.400	422.00004
424	PROR3408	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	10880	4591360.440	422.0000404
425	PROR3408	14/08/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	50000	10000	4431000.000	443.1
426	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	3200	1428000.000	446.25
427	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	3200	1428000.000	446.25
428	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	4320	1927800.000	446.25
429	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	4320	1927800.000	446.25
430	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	1480	660450.000	446.25
431	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	3200	1428000.000	446.25
432	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	2200	981750.000	446.25
433	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	2440	1088850.000	446.25
434	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	3200	1428000.000	446.25
435	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	2200	981750.000	446.25
436	PROR3430	17/08/2020	PPE KIT (CAREON)	CAREON	30000	240	107100.000	446.25
437	PROR3431	17/08/2020	PPE KIT (CAREON)	CAREON	30000	10000	4462500.000	446.25
438	PROR3431	17/08/2020	PPE KIT (CAREON)	CAREON	30000	1480	660450.000	446.25
439	PROR3431	17/08/2020	PPE KIT (CAREON)	CAREON	30000	10000	4462500.000	446.25
440	PROR3431	17/08/2020	PPE KIT (CAREON)	CAREON	30000	9300	4150125.000	446.25
441	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	4000	1785000.000	446.25
442	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	3000	1338750.000	446.25
443	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	4320	1927800.000	446.25
444	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	4320	1927800.000	446.25
445	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	1680	749700.000	446.25
446	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	1780	794325.000	446.25
447	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	2200	981750.000	446.25
448	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	3120	1392300.000	446.25
449	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	800	357000.000	446.25
450	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	10000	4462500.000	446.25
451	PROR3429	17/08/2020	PPE KIT (CAREON)	CAREON	40000	4000	1785000.000	446.25
452	PROR3581	21/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	500	500	254625.000	509.25
453	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	4100	1829625.000	446.25
454	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2760	1231650.000	446.25
455	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	1290	575662.500	446.25
456	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3660	1633275.000	446.25

SL	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
457	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3360	1499400.000	446.25
458	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	1920	856800.000	446.25
459	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	4350	1927800.000	443.1724138
460	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1660050.000	446.25
461	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3330	1486012.500	446.25
462	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2580	1151325.000	446.25
463	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3750	1673437.500	446.25
464	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	1085	484181.250	446.25
465	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	1770	789862.500	446.25
466	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3000	1338750.000	446.25
467	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	1980	883575.000	446.25
468	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	345	153956.250	446.25
469	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3540	1579725.000	446.25
470	PROR3599	24/08/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3460	1544025.000	446.25
471	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2875	1221084.380	424.7250017
472	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5600	2378460.000	424.725
473	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	4075	1730754.380	424.7250012
474	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	450	191126.250	424.725
475	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	6050	2569586.250	424.725
476	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3450	1465301.250	424.725
477	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2725	1157375.630	424.7250018
478	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5600	2378460.000	424.725
479	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2750	1167993.750	424.725
480	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5600	2378460.000	424.725
481	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1750	743268.750	424.725
482	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3050	1295411.250	424.725
483	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	925	392870.630	424.7250054
484	PROR3691	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5550	2357223.750	424.725
485	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5375	2282896.880	424.7250009
486	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5325	2261660.630	424.7250009
487	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2775	1178611.880	424.7250018
488	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5350	2272278.750	424.725
489	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	4750	2017443.750	424.725
490	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1725	732650.630	424.7250029

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
491	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5350	2272278.750	424.725
492	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	4975	2113006.880	424.725001
493	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1000	424725.000	424.725
494	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3400	1444065.000	424.725
495	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2675	1136139.380	424.7250019
496	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	975	414106.880	424.7250051
497	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1875	796359.380	424.7250027
498	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3450	1465301.250	424.725
499	PROR3690	28/08/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1000	472500.000	472.5
500	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1578024.000	424.2
501	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3810	1616202.000	424.2
502	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	1350	572670.000	424.2
503	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1578024.000	424.2
504	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3360	1425312.000	424.2
505	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2850	1208970.000	424.2
506	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1578024.000	424.2
507	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2400	1018080.000	424.2
508	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1578024.000	424.2
509	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1578024.000	424.2
510	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2550	1081710.000	424.2
511	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2580	1094436.000	424.2
512	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3000	1272600.000	424.2
513	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3610	1531362.000	424.2
514	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2580	1094436.000	424.2
515	PROR4057	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3310	1404102.000	424.2
516	PROR4054	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
517	PROR4054	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
518	PROR4054	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
519	PROR4054	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
520	PROR4054	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
521	PROR4052	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
522	PROR4052	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
523	PROR4052	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
524	PROR4052	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
525	PROR4052	18/09/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
526	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2400	1018080.000	424.2
527	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3480	1476216.000	424.2

SL	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
528	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2100	890820.000	424.2
529	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2100	890820.000	424.2
530	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3450	1463490.000	424.2
531	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	1200	509040.000	424.2
532	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1578024.000	424.2
533	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3360	1425312.000	424.2
534	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	2460	1043532.000	424.2
535	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3150	1336230.000	424.2
536	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3150	1336230.000	424.2
537	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1578024.000	424.2
538	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3240	1374408.000	424.2
539	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	1910	810222.000	424.2
540	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1578024.000	424.2
541	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3720	1578024.000	424.2
542	PROR4058	18/09/2020	PPE KIT (KSDPL)	KSDP LTD.	50000	3120	1323504.000	424.2
543	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	3580	1522395.000	425.25
544	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	1320	561330.000	425.25
545	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	2260	961065.000	425.25
546	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	2000	850500.000	425.25
547	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	3200	1360800.000	425.25
548	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4500	1913625.000	425.25
549	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	3240	1377810.000	425.25
550	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4000	1701000.000	425.25
551	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4000	1701000.000	425.25
552	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	760	323190.000	425.25
553	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	3000	1275750.000	425.25
554	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	3200	1360800.000	425.25
555	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	3120	1326780.000	425.25
556	PROR4196	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4320	1837080.000	425.25
557	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4000	1701000.000	425.25
558	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	1660	705915.000	425.25
559	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	5380	2287845.000	425.25
560	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4000	1701000.000	425.25
561	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4000	1701000.000	425.25
562	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4000	1701000.000	425.25
563	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4460	1896615.000	425.25
564	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4200	1786050.000	425.25
565	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4200	1786050.000	425.25
566	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	10000	4252500.000	425.25
567	PROR4197	23/09/2020	PPE KIT (CAREON)	CAREON	50000	4100	1743525.000	425.25
568	PROR4225	05/10/2020	PPE KIT (CAREON)	CAREON	15500	2180	927045.000	425.25
569	PROR4225	05/10/2020	PPE KIT (CAREON)	CAREON	15500	10000	4252500.000	425.25
570	PROR4225	05/10/2020	PPE KIT (CAREON)	CAREON	15500	120	51030.000	425.25
571	PROR4225	05/10/2020	PPE KIT (CAREON)	CAREON	15500	3200	1360800.000	425.25
572	PROR4691	21/10/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
573	PROR4691	21/10/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
574	PROR4691	21/10/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
575	PROR4691	21/10/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
576	PROR4691	21/10/2020	PPE KIT (HALEMED)	HALEMED PRIVATE LIMITED	50000	10000	4499999.700	449.99997
577	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5600	2378460.000	424.725
578	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2700	1146757.500	424.725
579	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5125	2176715.630	424.725001
580	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3350	1422828.750	424.725
581	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5625	2389078.130	424.7250009

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582	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5550	2357223.750	424.725
583	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2050	870686.260	424.7250049
584	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5025	2134243.130	424.725001
585	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5725	2431550.630	424.7250009
586	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	2442168.750	424.725
587	PROR4843	23/10/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3500	1486537.500	424.725
588	PROR5113	04/11/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	10000	1000	425250.000	425.25
589	PROR5113	04/11/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	10000	1725	733556.250	425.25
590	PROR5113	04/11/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	10000	1400	595350.000	425.25
591	PROR5113	04/11/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	10000	2000	850500.000	425.25
592	PROR5113	04/11/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	10000	2875	1222593.750	425.25
593	PROR5113	04/11/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	10000	1000	425250.000	425.25
594	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	4200	1786050.000	425.25
595	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	1600	680400.000	425.25
596	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	400	170100.000	425.25
597	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	1000	425250.000	425.25
598	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	3300	1403325.000	425.25
599	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	3300	1403325.000	425.25
600	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	800	340200.000	425.25
601	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	1940	824985.000	425.25
602	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	2360	1003590.000	425.25
603	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	3000	1275750.000	425.25
604	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	6000	2551500.000	425.25
605	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	4400	1871100.000	425.25
606	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	7300	3104325.000	425.25
607	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	3000	1275750.000	425.25
608	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	4200	1786050.000	425.25
609	PROR5155	06/11/2020	PPE KIT (CAREON)	CAREON	50000	3200	1360800.000	425.25
610	PROR5230	13/11/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	100000	12000	5090400.000	424.2
611	PROR5230	13/11/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	100000	8540	3622668.000	424.2
612	PROR5230	13/11/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	100000	11500	4878300.000	424.2
613	PROR5230	13/11/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	100000	14500	6150900.000	424.2
614	PROR5230	13/11/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	100000	10000	4242000.000	424.2

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615	PROR5230	13/11/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	100000	12000	5090400.000	424.2
616	PROR5230	13/11/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	100000	11060	4691652.000	424.2
617	PROR5230	13/11/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	100000	10000	4242000.000	424.2
618	PROR5230	13/11/2020	PPE KIT (BNS HEALTH AIDS)	BNS HEALTH AIDS	100000	10400	4411680.000	424.2
619	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	3200	1360800.000	425.25
620	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	1960	833490.000	425.25
621	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	350	148837.500	425.25
622	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	5100	2168775.000	425.25
623	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	1250	531562.500	425.25
624	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	4420	1879605.000	425.25
625	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	3100	1318275.000	425.25
626	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	4360	1854090.000	425.25
627	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	3520	1496880.000	425.25
628	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	780	331695.000	425.25
629	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	4500	1913625.000	425.25
630	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	3200	1360800.000	425.25
631	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	2240	952560.000	425.25
632	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	2860	1216215.000	425.25
633	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	3060	1301265.000	425.25
634	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	2800	1190700.000	425.25
635	PROR5267	19/11/2020	PPE KIT (CAREON)	CAREON	50000	4500	1913625.000	425.25
636	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5875	2436656.250	414.75
637	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	2384812.500	414.75
638	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3450	1430887.500	414.75
639	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	2384812.500	414.75
640	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3125	1296093.750	414.75
641	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5250	2177437.500	414.75
642	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	2384812.500	414.75
643	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	2384812.500	414.75
644	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3450	1430887.500	414.75
645	PROR5301	21/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5850	2426287.500	414.75
646	PROR5365	23/11/2020	PPE KIT (DELWAN)	DELWAN PROJECTS PRIVATE LIMITED	30000	5300	2170350.000	409.5
647	PROR5365	23/11/2020	PPE KIT (DELWAN)	DELWAN PROJECTS PRIVATE LIMITED	30000	10000	4095000.000	409.5
648	PROR5365	23/11/2020	PPE KIT (DELWAN)	DELWAN PROJECTS PRIVATE LIMITED	30000	4775	1856673.000	388.8320419
649	PROR5365	23/11/2020	PPE KIT (DELWAN)	DELWAN PROJECTS PRIVATE LIMITED	30000	10000	4095000.000	409.5

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
650	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	600	245700.000	409.5
651	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	2354625.000	409.5
652	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5025	2057737.500	409.5
653	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1600	655200.000	409.5
654	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	2354625.000	409.5
655	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5850	2395575.000	409.5
656	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5525	2262487.500	409.5
657	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5850	2395575.000	409.5
658	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5450	2231775.000	409.5
659	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3125	1279687.500	409.5
660	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5575	2282962.500	409.5
661	PROR5640	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1675	685912.500	409.5
662	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3875	1586812.500	409.5
663	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	750	307125.000	409.5
664	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3250	1330875.000	409.5
665	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5500	2252250.000	409.5
666	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5375	2201062.500	409.5
667	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	2354625.000	409.5
668	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1400	573300.000	409.5
669	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5000	2073750.000	414.75
670	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1625	665437.500	409.5
671	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5275	2160112.500	409.5
672	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3675	1504912.500	409.5
673	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1650	675675.000	409.5
674	PROR5641	28/11/2020	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5100	2088450.000	409.5

SE	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
675	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	2070	847665.000	409.5
676	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	3480	1425060.000	409.5
677	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	14384	5890248.000	409.5
678	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	1080	442260.000	409.5
679	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	1240	507780.000	409.5
680	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	3600	1474200.000	409.5
681	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	5000	2047500.000	409.5
682	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	1080	442260.000	409.5
683	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	930	380835.000	409.5
684	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	4755	1947172.500	409.5
685	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	5000	2047500.000	409.5
686	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	810	331695.000	409.5
687	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	4320	1769040.000	409.5
688	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	1110	454545.000	409.5
689	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	1240	507780.000	409.5
690	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	2400	982800.000	409.5
691	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	1343	549958.500	409.5
692	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	3710	1519245.000	409.5
693	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	930	380835.000	409.5
694	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	4500	1842750.000	409.5
695	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	3000	1228500.000	409.5
696	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	2820	1154790.000	409.5
697	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	9813	4018423.500	409.5
698	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	4320	1769040.000	409.5
699	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	3400	1392300.000	409.5

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Price Incl GST
700	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	3600	1474200.000	409.5
701	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	5280	2162160.000	409.5
702	PROR5646	30/11/2020	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100000	4785	1959457.500	409.5
703	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3200	1310400.000	409.5
704	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3200	1310400.000	409.5
705	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	4500	1842750.000	409.5
706	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	20	8190.000	409.5
707	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	600	245700.000	409.5
708	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	4480	1834560.000	409.5
709	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3200	1310400.000	409.5
710	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3200	1310400.000	409.5
711	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3780	1547910.000	409.5
712	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3820	1564290.000	409.5
713	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	5200	2129400.000	409.5
714	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	5000	2047500.000	409.5
715	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	2380	974610.000	409.5
716	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	5130	2100735.000	409.5
717	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	4000	1638000.000	409.5
718	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3200	1310400.000	409.5
719	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	2400	982800.000	409.5
720	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3320	1359540.000	409.5
721	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	10440	4275180.000	409.5
722	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	4480	1834560.000	409.5
723	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3200	1310400.000	409.5
724	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	5200	2129400.000	409.5
725	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	4500	1842750.000	409.5
726	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	4200	1719900.000	409.5
727	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	4150	1699425.000	409.5
728	PROR5661	01/12/2020	PPE KIT (CAREON)	CAREON	100000	3200	1310400.000	409.5
729	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4050	1658475.000	409.5
730	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	2310	945945.000	409.5
731	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	2100	859950.000	409.5
732	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	2400	982800.000	409.5
733	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	2400	982800.000	409.5
734	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	3390	1388205.000	409.5
735	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4200	1719900.000	409.5
736	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4320	1769040.000	409.5
737	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	900	368550.000	409.5
738	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4050	1658475.000	409.5

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
739	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4200	1719900.000	409.5
740	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	2400	982800.000	409.5
741	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	2880	1179360.000	409.5
742	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4200	1719900.000	409.5
743	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	4200	1719900.000	409.5
744	PROR5691	02/12/2020	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	50000	2000	819000.000	409.5
745	PROR5694	02/12/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	20000	3875	1586812.500	409.5
746	PROR5694	02/12/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	20000	2995	1226452.500	409.5
747	PROR5694	02/12/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	20000	2075	849712.500	409.5
748	PROR5694	02/12/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	20000	4330	1773135.000	409.5
749	PROR5694	02/12/2020	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	20000	6725	2753887.500	409.5
750	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	3164	1295658.000	409.5
751	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	4010	1642095.000	409.5
752	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	2500	1023750.000	409.5
753	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	3000	1228500.000	x 409.5
754	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	1900	778050.000	409.5
755	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	2500	1023750.000	409.5
756	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	3360	1375920.000	409.5
757	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	2190	896805.000	409.5
758	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	4750	1945125.000	409.5
759	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	5000	2047500.000	409.5
760	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	3750	1535625.000	409.5
761	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	3750	1535625.000	409.5
762	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	7750	3173625.000	409.5
763	PROR5720	07/12/2020	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	50000	2376	972972.000	409.5
764	PROR5738	10/12/2020	PPE KIT (PARKINS)	LIFECARE AGENCIES	30000	68	27846.000	409.5

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
765	PROR5738	10/12/2020	PPE KIT (PARKINS)	LIFECARE AGENCIES	30000	4800	1965600.000	409.5
766	PROR5738	10/12/2020	PPE KIT (PARKINS)	LIFECARE AGENCIES	30000	5487	2246926.500	409.5
767	PROR5738	10/12/2020	PPE KIT (PARKINS)	LIFECARE AGENCIES	30000	5075	2078212.500	409.5
768	PROR5738	10/12/2020	PPE KIT (PARKINS)	LIFECARE AGENCIES	30000	1020	417690.000	409.5
769	PROR5738	10/12/2020	PPE KIT (PARKINS)	LIFECARE AGENCIES	30000	2500	1023750.000	409.5
770	PROR5738	10/12/2020	PPE KIT (PARKINS)	LIFECARE AGENCIES	30000	3510	1437345.000	409.5
771	PROR5738	10/12/2020	PPE KIT (PARKINS)	LIFECARE AGENCIES	30000	5060	2072070.000	409.5
772	PROR5738	10/12/2020	PPE KIT (PARKINS)	LIFECARE AGENCIES	30000	2480	1015560.000	409.5
773	PROR6409	07/01/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	100	100	40950.000	409.5
774	PROR6454	12/01/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100	100	40950.000	409.5
775	PROR7037	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	918	212058.000	231
776	PROR7037	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	8920	2060520.000	231
777	PROR7037	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	9000	2079000.000	231
778	PROR7037	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	9000	2079000.000	231
779	PROR7037	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	3600	831600.000	231
780	PROR7037	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	8880	2051280.000	231
781	PROR7037	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	482	111342.000	231
782	PROR7037	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	9200	2125200.000	231
783	PROR7038	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	6655	1537305.000	231
784	PROR7038	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	9070	2095170.000	231
785	PROR7038	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	9020	2083620.000	231
786	PROR7038	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	9540	2203740.000	231
787	PROR7038	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	6990	1614690.000	231
788	PROR7038	02/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	50000	8725	2015475.000	231
789	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	7475	1726725.000	231
790	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	5625	1299375.000	231
791	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	868	200508.000	231
792	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	8950	2067450.000	231
793	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	6307	1456917.000	231
794	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	10000	2310000.000	231
795	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	7500	1732500.000	231
796	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	7500	1732500.000	231
797	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	4000	924000.000	231
798	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	5500	1270500.000	231
799	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	9375	2165625.000	231
800	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	7525	1738275.000	231

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
801	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	4375	1010625.000	231
802	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	7500	1732500.000	231
803	PROR7260	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	7500	1732500.000	231
804	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	7725	1784475.000	231
805	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	10000	2310000.000	231
806	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	9000	2079000.000	231
807	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	7275	1680525.000	231
808	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	10400	2402400.000	231
809	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	10790	2492490.000	231
810	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	9150	2113650.000	231
811	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	8040	1857240.000	231
812	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	8850	2044350.000	231
813	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	10010	2312310.000	231
814	PROR7259	13/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	8760	2023560.000	231
815	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	9420	2077110.000	220.5
816	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	9600	2116800.000	220.5
817	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	4092	902286.000	220.5
818	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	9900	2182950.000	220.5
819	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	9540	2103570.000	220.5
820	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	10400	2293200.000	220.5
821	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	9660	2130030.000	220.5
822	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	15010	3309705.000	220.5
823	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	2140	471870.000	220.5
824	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	8440	1861020.000	220.5
825	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	4072	897876.000	220.5
826	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	9240	2037420.000	220.5
827	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	5978	1318149.000	220.5
828	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	9380	2068290.000	220.5
829	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	9800	2160900.000	220.5
830	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	10040	2213820.000	220.5
831	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	9480	2090340.000	220.5
832	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	6380	1406790.000	220.5
833	PROR7878	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	150000	1500	330750.000	220.5
834	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	9560	2107980.000	220.5
835	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	8500	1874250.000	220.5
836	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	10050	2216025.000	220.5
837	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	8800	1940400.000	220.5

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
838	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	8740	1927170.000	220.5
839	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	10410	2295405.000	220.5
840	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	2782	613431.000	220.5
841	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	9240	2037420.000	220.5
842	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	9990	2202795.000	220.5
843	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	13928	3071124.000	220.5
844	PROR7876	25/02/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	100000	8000	1764000.000	220.5
845	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2605	574402.500	220.5
846	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	700	154350.000	220.5
847	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	6395	1410097.500	220.5
848	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1540	339570.000	220.5
849	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2800	617400.000	220.5
850	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3220	710010.000	220.5
851	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3120	687960.000	220.5
852	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3880	855540.000	220.5
853	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1760	388080.000	220.5
854	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3810	840105.000	220.5
855	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3360	740880.000	220.5
856	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2400	529200.000	220.5
857	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1760	388080.000	220.5
858	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2800	617400.000	220.5
859	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3745	825772.500	220.5

SE NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
860	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2115	466357.500	220.5
861	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3200	705600.000	220.5
862	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	2990	659295.000	220.5
863	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3805	839002.500	220.5
864	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3200	705600.000	220.5
865	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4195	924997.500	220.5
866	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1575	347287.500	220.5
867	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	4410	972405.000	220.5
868	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1200	264600.000	220.5
869	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3130	690165.000	220.5
870	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3745	825772.500	220.5
871	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3200	705600.000	220.5
872	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3590	791595.000	220.5
873	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3840	846720.000	220.5
874	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3450	760725.000	220.5
875	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1155	254677.500	220.5
876	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1280	282240.000	220.5
877	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	3560	784980.000	220.5

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
878	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	6420	1415610.000	220.5
879	PROR7874	25/02/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	100000	1120	246960.000	220.5
880	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3000	661500.000	220.5
881	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3000	661500.000	220.5
882	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	5000	1102500.000	220.5
883	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3500	771750.000	220.5
884	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	5000	1102500.000	220.5
885	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3450	760725.000	220.5
886	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3100	683550.000	220.5
887	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	5000	1102500.000	220.5
888	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	4735	1044067.500	220.5
889	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	5010	1104705.000	220.5
890	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	1800	396900.000	220.5
891	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	5000	1102500.000	220.5
892	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3450	760725.000	220.5
893	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3500	771750.000	220.5
894	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	4020	886410.000	220.5
895	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3300	727650.000	220.5
896	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	5000	1102500.000	220.5
897	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3700	815850.000	220.5
898	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3510	773955.000	220.5
899	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	5650	1245825.000	220.5
900	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3500	771750.000	220.5
901	PROR7880 ×	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3600	793800.000	220.5
902	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3000	661500.000	220.5
903	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3275	722137.500	220.5
904	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3450	760725.000	220.5
905	PROR7880	25/02/2021	PPE KIT (ANDRIYA)	ANDRIYA TRADERS	100000	3450	760725.000	220.5
906	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	4000	879795.000	219.94875
907	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	6000	1319692.500	219.94875
908	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	4500	989769.380	219.9487511
909	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	5000	1099743.750	219.94875
910	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	6000	1319692.500	219.94875
911	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	4350	956777.060	219.9487494
912	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	6000	1319692.500	219.94875

SE NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
913	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	6000	1319692.500	219.94875
914	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	4320	950178.600	219.94875
915	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	1800	395907.750	219.94875
916	PROR7952	26/02/2021	PPE KIT (RVS EXPORT)	RVS EXPORT	100000	5880	1293298.650	219.94875
917	PROR420	21/04/2021	PPE KIT (LIFE CARE)	LIFECARE AGENCIES	1000	1000	220500.000	220.5
918	PROR675	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	3000	1500	330750.000	220.5
919	PROR675	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	3000	500	110250.000	220.5
920	PROR675	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	3000	1000	220500.000	220.5
921	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	4440	979020.000	220.5
922	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	1870	412335.000	220.5
923	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	5700	1256850.000	220.5
924	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	4400	970200.000	220.5
925	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	4520	996660.000	220.5
926	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	2375	523687.500	220.5
927	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	5005	1103602.500	220.5
928	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	3200	705600.000	220.5
929	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	4120	908460.000	220.5
930	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	4360	961380.000	220.5
931	PROR672	26/04/2021	PPE KIT (FASTEN)	BIOMEDICS (ERNAKULAM)	43000	4560	1005480.000	220.5
932	PROR837	28/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	4500	933234.750	207.3855
933	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	1300	341250.000	262.5
934	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	4500	1181250.000	262.5
935	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	5000	1312500.000	262.5
936	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	2280	598500.000	262.5
937	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	1100	288750.000	262.5
938	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	10000	2625000.000	262.5

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
939	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	4500	1181250.000	262.5
940	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	4220	1107750.000	262.5
941	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	2620	687750.000	262.5
942	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	4480	1176000.000	262.5
943	PROR836	28/04/2021	PPE KIT (CAREON)	CAREON	50000	10000	2625000.000	262.5
944	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5820	1206922.500	207.375
945	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3075	636063.750	206.85
946	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	350	72397.500	206.85
947	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6525	1353121.880	207.3750008
948	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3725	772471.880	207.3750013
949	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3400	705075.000	207.375
950	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	1244250.000	207.375
951	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	2500	518437.500	207.375
952	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	675	139978.130	207.3750074
953	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3250	673968.750	207.375
954	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	1530	317283.750	207.375
955	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5150	1067981.260	207.3750019
956	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3750	777656.250	207.375
957	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	7125	1477546.880	207.3750007
958	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3450	715479.980	207.3855014
959	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	675	139978.130	207.3750074
960	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	1750	361987.500	206.85
961	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6300	1306462.500	207.375
962	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3500	725812.510	207.3750029
963	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5975	1239065.630	207.3750008
964	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6525	1353121.880	207.3750008
965	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	4500	933234.750	207.3855
966	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	2425	502909.840	207.385501

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
967	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3450	713632.500	206.85
968	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3075	637678.130	207.3750016
969	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3525	729146.250	206.85
970	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	4000	829500.000	207.375
971	PROR965	30/04/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	4500	930825.000	206.85
972	PROR1034	05/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	10000	2073750.000	207.375
973	PROR1034	05/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	10000	2073750.000	207.375
974	PROR1034	05/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	10000	2073750.000	207.375
975	PROR1034	05/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	10000	2073750.000	207.375
976	PROR1034	05/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	10000	2073750.000	207.375
977	PROR1034	05/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	10090	2092413.750	207.375
978	PROR1034	05/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	9820	2036422.500	207.375
979	PROR1034	05/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	10000	2073750.000	207.375
980	PROR1034	05/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	9235	1915108.130	207.3750005
981	PROR1034	05/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	10000	2073750.000	207.375
982	PROR1057	07/05/2021	PPE KIT XXL (CAREON)	CAREON	200	200	75600.000	378
983	PROR1102	08/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	10025	2078934.380	207.3750005
984	PROR1102	08/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	9900	2053012.500	207.375
985	PROR1102	08/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	9995	2072713.130	207.3750005
986	PROR1102	08/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	10075	2089303.130	207.3750005
987	PROR1102	08/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	9770	2026053.750	207.375
988	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15
989	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15
990	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15
991	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15
992	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15
993	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
994	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15
995	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15
996	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15
997	PROR1169	14/05/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	5000	960750.000	192.15
998	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	9770	1877305.500	192.15
999	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	10575	2031986.250	192.15
1000	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	9950	1911892.500	192.15
1001	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1002	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1003	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	9750	1873462.500	192.15
1004	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1005	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	9900	1902285.000	192.15
1006	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	10575	2031986.250	192.15
1007	PROR1165	14/05/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	100000	9515	1828307.250	192.15
1008	PROR1239	19/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	100000	9875	1897481.250	192.15
1009	PROR1239	19/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1010	PROR1239	19/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1011	PROR1239	19/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1012	PROR1239	19/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1013	PROR1239	19/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1014	PROR1239	19/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1015	PROR1239	19/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1016	PROR1239	19/05/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	100000	10000	1921500.000	192.15
1017	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	1319976.000	219.996

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
1018	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6690	1471773.240	219.996
1019	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	4090	899783.640	219.996
1020	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	1319976.000	219.996
1021	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3900	857984.400	219.996
1022	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	1319976.000	219.996
1023	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5600	1231977.600	219.996
1024	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	9775	2150460.900	219.996
1025	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6335	1393674.660	219.996
1026	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	1319976.000	219.996
1027	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5700	1253977.200	219.996
1028	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	750	164997.000	219.996
1029	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	5625	1237477.500	219.996
1030	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	1319976.000	219.996
1031	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6035	1327675.860	219.996
1032	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	3500	769986.000	219.996
1033	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	1319976.000	219.996
1034	PROR1625	31/05/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	100000	6000	1319976.000	219.996
1035	PROR1967	09/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	9750	1873462.500	192.15
1036	PROR1967	09/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	9075	1743761.250	192.15
1037	PROR1967	09/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	10000	1921500.000	192.15
1038	PROR1967	09/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	10400	1998360.000	192.15
1039	PROR1967	09/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	10000	1921500.000	192.15
1040	PROR1966	09/06/2021	PPE KIT (SMMMS BREATHABLE) -CSG	SM CLOTHING	50000	9625	1849443.750	192.15

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
1041	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	11000	2113650.000	192.15
1042	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	7500	1441125.000	192.15
1043	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	12050	2315407.500	192.15
1044	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	8250	1585237.500	192.15
1045	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	5000	960750.000	192.15
1046	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	5250	1008787.500	192.15
1047	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	9575	1839836.250	192.15
1048	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	8000	1537200.000	192.15
1049	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	5000	960750.000	192.15
1050	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	8900	1710135.000	192.15
1051	PROR2273	19/06/2021	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	SM CLOTHING	50000	9850	1892677.500	192.15
1052	PROR2304	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1053	PROR2304	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1054	PROR2304	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1055	PROR2304	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1056	PROR2304	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1057	PROR2304	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1058	PROR2304	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1059	PROR2304	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1060	PROR2304	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	2000	366007.950	183.003975
1061	PROR2303	21/06/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	50000	15950	2948397.380	184.8525003

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
1062	PROR2303	21/06/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	50000	14875	2749680.940	184.8525002
1063	PROR2303	21/06/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	50000	18225	3368936.810	184.8524999
1064	PROR2305	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1065	PROR2305	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1066	PROR2305	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1067	PROR2305	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1068	PROR2305	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1069	PROR2305	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1070	PROR2305	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1071	PROR2305	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	2000	369705.000	184.8525
1072	PROR2305	21/06/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1073	PROR2302	21/06/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	50000	50000	9242625.000	184.8525
1074	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	15000	2772787.500	184.8525
1075	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	5600	1035174.000	184.8525
1076	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	15000	2772787.500	184.8525
1077	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	6500	1201541.250	184.8525
1078	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	6800	1256997.000	184.8525
1079	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	16250	3003853.130	184.8525003
1080	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	14000	2587935.000	184.8525
1081	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	6650	1229269.130	184.8525008
1082	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	950	175609.880	184.8525053

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
1083	PROR2522	07/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	13000	2403082.500	184.8525
1084	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1085	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	4200	776380.500	184.8525
1086	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1087	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1088	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1089	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	3800	702439.500	184.8525
1090	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1091	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1092	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	3800	698742.450	183.8795921
1093	PROR3094	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1094	PROR3095	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1095	PROR3095	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1096	PROR3095	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1097	PROR3095	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1098	PROR3095	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	4200	776380.500	184.8525
1099	PROR3095	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1100	PROR3095	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1101	PROR3095	20/07/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	50000	6000	1109115.000	184.8525
1102	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	6750	1247754.380	184.8525007
1103	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	5900	1090629.750	184.8525
1104	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	5900	1090629.750	184.8525
1105	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	6700	1238511.750	184.8525

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
1106	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	6000	1109115.000	184.8525
1107	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	5500	1016688.750	184.8525
1108	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	5900	1090629.750	184.8525
1109	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	6700	1238511.750	184.8525
1110	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	5900	1090629.750	184.8525
1111	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	13000	2403082.500	184.8525
1112	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	6700	1238511.750	184.8525
1113	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	5900	1090629.750	184.8525
1114	PROR3255	26/07/2021	PPE KIT (BRYMAX GLOBAL)	BRYMAX GLOBAL PRIVATE LIMITED	100000	5900	1090629.750	184.8525
1115	PROR3325	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	5050	1097617.500	217.35
1116	PROR3325	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	5750	1249762.500	217.35
1117	PROR3325	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	5700	1238895.000	217.35
1118	PROR3325	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	3500	760725.000	217.35
1119	PROR3326	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	1050	228217.500	217.35
1120	PROR3326	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	5750	1249762.500	217.35
1121	PROR3326	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	3250	706387.500	217.35
1122	PROR3326	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	700	152145.000	217.35
1123	PROR3326	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	5750	1249762.500	217.35
1124	PROR3326	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	3500	760725.000	217.35
1125	PROR3324	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	1450	315157.500	217.35
1126	PROR3324	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	2850	619447.500	217.35
1127	PROR3324	31/07/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	10000	5700	1238895.000	217.35

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
1128	PROR3373	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	1249762.500	217.35
1129	PROR3373	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3500	760725.000	217.35
1130	PROR3373	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	7065	1535577.750	217.35
1131	PROR3373	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	4600	999810.000	217.35
1132	PROR3374	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000			0
1133	PROR3372	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	1249762.500	217.35
1134	PROR3372	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	6915	1502975.250	217.35
1135	PROR3372	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5600	1217160.000	217.35
1136	PROR3372	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	6015	1307360.250	217.35
1137	PROR3372	04/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	4800	1043280.000	217.35
1138	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1139	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1140	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1141	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1142	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1143	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1144	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1145	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1146	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1147	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1148	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1149	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1150	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1151	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1152	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
1153	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1154	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1155	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1156	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1157	PROR3442	10/08/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	100000	5000	924262.500	184.8525
1158	PROR3502	13/08/2021	PPE KIT (KOMFORT & HYGINE)	KOMFORT & HYGINE (KUDUMBASHREE)	50000			0
1159	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	900	158760.000	176.4
1160	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	1014300.000	176.4
1161	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	1014300.000	176.4
1162	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1550	273420.000	176.4
1163	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3250	573300.000	176.4
1164	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	1014300.000	176.4
1165	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5600	987840.000	176.4
1166	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5700	1005480.000	176.4
1167	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5450	961380.000	176.4
1168	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	200	35280.000	176.4
1169	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5400	952560.000	176.4
1170	PROR3503	13/08/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	4700	829080.000	176.4
1171	PROR3499	13/08/2021	PPE KIT (SANMATI PACKAGING)	SANMATI PACKAGING	50000	9160	1615824.000	176.4
1172	PROR3499	13/08/2021	PPE KIT (SANMATI PACKAGING)	SANMATI PACKAGING	50000	14790	2608956.000	176.4
1173	PROR3499	13/08/2021	PPE KIT (SANMATI PACKAGING)	SANMATI PACKAGING	50000	10600	1869840.000	176.4
1174	PROR3499	13/08/2021	PPE KIT (SANMATI PACKAGING)	SANMATI PACKAGING	50000	15450	2725380.000	176.4
1175	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875
1176	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	2875	505640.630	175.8750017
1177	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1290	226878.750	175.875
1178	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1510	265571.250	175.875

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
1179	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875
1180	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	750	131906.250	175.875
1181	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	875	153890.630	175.8750057
1182	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1230	216326.250	175.875
1183	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875
1184	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875
1185	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875
1186	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1140	200497.500	175.875
1187	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875
1188	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1220	214567.500	175.875
1189	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1250	219843.750	175.875
1190	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875
1191	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	820	144217.500	175.875
1192	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1420	249742.500	175.875
1193	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1020	179392.500	175.875
1194	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1500	263812.500	175.875
1195	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1580	277882.500	175.875
1196	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1270	223361.250	175.875
1197	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	320	56280.000	175.875
1198	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1160	204015.000	175.875
1199	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	840	147735.000	175.875
1200	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875
1201	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875
1202	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1300	228637.500	175.875
1203	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1350	237431.250	175.875

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
1204	PROR3500	13/08/2021	PPE KIT (FASTEN)	FASTEN MEDICAL PVT LTD	50000	1355	238310.630	175.8750037
1205	PROR3501	13/08/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	50000	6000	1058400.000	176.4
1206	PROR3501	13/08/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	50000	6000	1058400.000	176.4
1207	PROR3501	13/08/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	50000	6000	1058400.000	176.4
1208	PROR3501	13/08/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	50000	6000	1058400.000	176.4
1209	PROR3501	13/08/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	50000	6000	1058400.000	176.4
1210	PROR3501	13/08/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	50000	2000	352800.000	176.4
1211	PROR3501	13/08/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	50000	6000	1058400.000	176.4
1212	PROR3501	13/08/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	50000	6000	1058400.000	176.4
1213	PROR3501	13/08/2021	PPE KIT (PARKINS)	PARKINS ENTERPRISES	50000	6000	1058400.000	176.4
1214	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	315	55566.000	176.4
1215	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	3010	530964.000	176.4
1216	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	6160	1086624.000	176.4
1217	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	6090	1074276.000	176.4
1218	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	6240	1100736.000	176.4
1219	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	6090	1074276.000	176.4
1220	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	6090	1074276.000	176.4
1221	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	6160	1086624.000	176.4
1222	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	6510	1148364.000	176.4
1223	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	6090	1074276.000	176.4
1224	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	1785	314874.000	176.4
1225	PROR3498	13/08/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5460	963144.000	176.4
1226	PROR3498	13/08/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	700	123480.000	176.4
1227	PROR3498	13/08/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1228	PROR3498	13/08/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1229	PROR3498	13/08/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	6090	1074276.000	176.4
1230	PROR3498	13/08/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1231	PROR3498	13/08/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	4340	765576.000	176.4
1232	PROR3498	13/08/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	3080	543312.000	176.4
1233	PROR3498	13/08/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1234	PROR3498	13/08/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5790	1021356.000	176.4
1235	PROR4253	08/09/2021	PPE WITH COVERALL 4520 LARGE (3M)	3 M INDIA LTD (CHENNAI)	2000			0

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
1236	PROR4253	08/09/2021	PPE WITH COVERALL MEDIUM 4520 (3M)	3 M INDIA LTD (CHENNAI)	3000			0
1237	PROR4254	08/09/2021	PPE WITH COVERALL 4520 LARGE (3M)	3 M INDIA LTD (CHENNAI)	2000	2000	642600.000	321.3
1238	PROR4254	08/09/2021	PPE WITH COVERALL MEDIUM 4520 (3M)	3 M INDIA LTD (CHENNAI)	3000	3000	963900.000	321.3
1239	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1295	228438.000	176.4
1240	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	980	172872.000	176.4
1241	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3150	555660.000	176.4
1242	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5650	996660.000	176.4
1243	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5500	970200.000	176.4
1244	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	2750	485100.000	176.4
1245	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	1014300.000	176.4
1246	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3000	529200.000	176.4
1247	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	4300	758520.000	176.4
1248	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1550	273420.000	176.4
1249	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	1375	242550.000	176.4
1250	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5750	1014300.000	176.4
1251	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	5400	952560.000	176.4
1252	PROR4643	23/09/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	50000	3550	626220.000	176.4
1253	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	4710	830844.000	176.4
1254	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	2010	354564.000	176.4
1255	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5000	882000.000	176.4
1256	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5000	882000.000	176.4
1257	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5000	882000.000	176.4
1258	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	1880	331632.000	176.4
1259	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5000	882000.000	176.4
1260	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5860	1033704.000	176.4
1261	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5000	882000.000	176.4
1262	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5540	977256.000	176.4
1263	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5000	882000.000	176.4
1264	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5000	882000.000	176.4

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
1265	PROR4647	23/09/2021	PPE KIT XL (SHASTI SPUN TECH)	SHASTI SPUN TECH	60000	5000	882000.000	176.4
1266	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1267	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1268	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1269	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1270	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	710	125244.000	176.4
1271	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	1170	206388.000	176.4
1272	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	3120	550368.000	176.4
1273	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1274	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1275	PROR4647	23/09/2021	PPE KIT XXL (SHASTI SPUN TECH)	SHASTI SPUN TECH	40000	5000	882000.000	176.4
1276	PROR4909	28/09/2021	PPE KIT (KSDPL)	KSDP LTD.	30	30	13387.500	446.25
1277	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1278	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1279	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1280	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1281	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1282	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1283	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1284	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1285	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1286	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	4500	726752.250	161.5005
1287	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	1500	242250.750	161.5005
1288	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1289	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA) - FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	800	129200.400	161.5005

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
1290	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1291	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1292	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	450	72675.230	161.5005111
1293	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1294	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1295	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1296	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1297	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5500	888252.750	161.5005
1298	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	807502.500	161.5005
1299	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	3300	532951.650	161.5005
1300	PROR5341	13/10/2021	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	1850	298775.930	161.5005027
1301	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1302	PROR5341	13/10/2021 x	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000 x	815010.000	163.002
1303	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1304	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1305	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1306	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1307	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
1308	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	1500	244503.000	163.002
1309	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1310	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	1700	277103.400	163.002
1311	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	4550	741659.100	163.002
1312	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	4200	684608.400	163.002
1313	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1314	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1315	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	3150	513456.300	163.002
1316	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1317	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	3500	570507.000	163.002
1318	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1319	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1320	PROR5341 x	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1321	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	5000	815010.000	163.002
1322	PROR5341	13/10/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	3500	570507.000	163.002
1323	PROR5354	16/10/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	20000	5000	807450.000	161.49
1324	PROR5354	16/10/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	20000	5000	807450.000	161.49
1325	PROR5354	16/10/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	20000	5000	807450.000	161.49
1326	PROR5354	16/10/2021	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	20000	5000	807450.000	161.49
1327	PROR5356	16/10/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	30000	4900	798699.510	162.9999

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
1328	PROR5356	16/10/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	30000	4650	757949.540	162.9999011
1329	PROR5356	16/10/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	30000	4600	749809.200	163.002
1330	PROR5356	16/10/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	30000	4650	757959.300	163.002
1331	PROR5356	16/10/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	30000	3600	586807.200	163.002
1332	PROR5356	16/10/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	30000	3000	489006.000	163.002
1333	PROR5356	16/10/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	30000	4600	749799.540	162.9999
1334	PROR5995	25/10/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	5750	928627.880	161.5005009
1335	PROR5995	25/10/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	5550	896327.780	161.5005009
1336	PROR5995	25/10/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	2825	456238.910	161.5004991
1337	PROR5995	25/10/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	20000	5875	948815.440	161.5005004
1338	PROR6237	06/11/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	3450	557176.730	161.5005014
1339	PROR6237	06/11/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	3475	561214.240	161.5005007
1340	PROR6237	06/11/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	5650	912477.830	161.5005009
1341	PROR6237	06/11/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	2675	423938.810	158.4817981
1342	PROR6237	06/11/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	3925	633889.460	161.5004994
1343	PROR6237	06/11/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	4500	726752.250	161.5005
1344	PROR6237	06/11/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	4775	771164.890	161.5005005
1345	PROR6237	06/11/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	5750	928627.870	161.5004991
1346	PROR6237	06/11/2021	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	5750	928627.880	161.5005009
1347	PROR6238	06/11/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	40000	5005	815825.010	163.002
1348	PROR6238	06/11/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	40000	5005	815825.010	163.002
1349	PROR6238	06/11/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	40000	5005	815825.010	163.002
1350	PROR6238	06/11/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	40000	5005	815825.010	163.002
1351	PROR6238	06/11/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	40000	5005	815825.010	163.002
1352	PROR6238	06/11/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	40000	4965	809304.930	163.002
1353	PROR6238	06/11/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	40000	5005	815825.010	163.002
1354	PROR6238	06/11/2021	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	40000	5005	815825.010	163.002
1355	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1356	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (Incl GST)
1357	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	3500	570507.000	163.002
1358	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	2400	391204.800	163.002
1359	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1360	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1361	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1362	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1363	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1364	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1365	PROR6982	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	3500	570507.000	163.002
1366	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1367	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1368	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1369	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1370	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1371	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1372	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1373	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1374	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1375	PROR6983	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1376	PROR6981	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	1500	244503.000	163.002
1377	PROR6981	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1378	PROR6981	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1379	PROR6981	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1380	PROR6981	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1381	PROR6981	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002

SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	SUPPLIED QTY	SUPPLY VALUE	Unit Rate (incl GST)
1382	PROR6981	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1383	PROR6981	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	5000	815010.000	163.002
1384	PROR6981	29/11/2021	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	3500	570507.000	163.002
TOTAL					92740430	6034607	2033270558.460	

PPE KIT							
SL NO	PO NUMBER	PO DATE	MEDICINE	SUPPLIER	PO QTY	PO VALUE	UNIT RATE incl GST
1	PROR8749	03/02/2022	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	7762000.000	155.24
2	PROR8751	03/02/2022	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	16650	2560936.500	153.81
3	PROR8755	03/02/2022	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	16650	2584746.000	155.24
4	PROR8758	03/02/2022	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	16700	2568460.000	153.8
5	PROR8954	09/02/2022	PPE KIT XL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	50000	7690500.000	153.81
6	PROR8954	09/02/2022	PPE KIT XXL (TEX INDIA)- FABEONE	FABEONE INTERNATIONAL PVT. LTD	100000	15524000.000	155.24
7	PROR8955	09/02/2022	PPE KIT (NEW CARE)	NEW CARE HYGIENE PRODUCTS	40000	6152400.000	153.81
8	PROR8956	09/02/2022	PPE KIT XL (HYGIENE CARE)	HYGIENE CARE	10000	1540000.000	154
9	PROR8956	09/02/2022	PPE KIT XXL (HYGIENE CARE)	HYGIENE CARE	40000	6240000.000	156
10	PROR8957	09/02/2022	PPE KIT (TIA)	TIA HYGIENE PRODUCTS	20000	3076000.000	153.8
TOTAL					360000	55699042.500	



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000008997

Generated By Reorder Level Process

Date: 29/01/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SURGICAL (Ive links)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Signature]
29/01/2020

Order No. PROR0000008997

Letter of Intent

M/s.SURGICAL

(Tuelomks)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KITS (MODEL B) - IVE LINKS	NUMBER	5,000	
2	N 95 MASK (DUCKBILL RESPIRATOR)	NUMBER	5,000	

For
Managing Director

GMS
phosph
29/01/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000008998

Generated By Reorder Level Process

Date: 29/01/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SURGICAL

(Ive Links)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Signature]
29/01/2020

Order No. PROR0000008998

Letter of Intent

M/s.SURGICAL

(IVE Links)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KITS (MODEL B) - IVE LINKS	NUMBER	2,000	

for
Managing Director

SAS
Phosin
29/01/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000008998 Generated By Reorder Level Process

Date: 29/01/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SURGICAL

(Ive Links)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHICODE-673009
PHONE: 0495-2370735**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Signature]
29/01/2020

Order No. PROR0000008998

Letter of Intent

M/s.SURGICAL

(IVE LINKS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KITS (MODEL B) - IVE LINKS	NUMBER	2,000	

For
Managing Director

Sms
Pharm
29/01/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000008999

Generated By Reorder Level Process

Date: 29/01/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SURGICAL *(ive links)*

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum .60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

for
MANAGING DIRECTOR

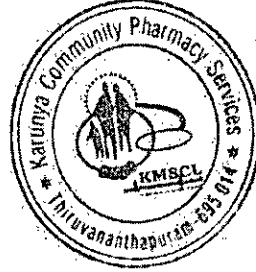
As per
29/01/2020

Order No. PROR0000008999

Letter of Intent

M/s.SURGICAL

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KITS (MODEL B) - IVE LINKS	NUMBER	3,000	



for
Managing Director

SAS
Photo/1-
29/01/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000009001 Generated By Reorder Level Process

Date: 30/01/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 3 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager.(Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
30/01/2020

Order No. PROR0000009001

Date: 30/01/2020

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	FACE MASK 3L TIE (NEW CARE)	NUMBER	50,000	
2	N 95 MASK (NEW CARE)	NUMBER	15,000	
3	PPE KIT (NEW CARE)	NUMBER	7,000	

Managing Director



For
Pharmacist
30/01/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000009003

Generated By Reorder Level Process

Date: 30/01/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 3 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Signature]
30/01/2020

Order No. PROR0000009003

Date: 30/01/2020

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	FACE MASK 3L TIE (NEW CARE)	NUMBER	50,000	
2	N 95 MASK (NEW CARE)	NUMBER	20,000	
3	PPE KIT (NEW CARE)	NUMBER	6,000	

Managing Director
Fca



Pharmacist
30/01/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000009000 Generated By Reorder Level Process

Date: 30/01/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 3 Items).

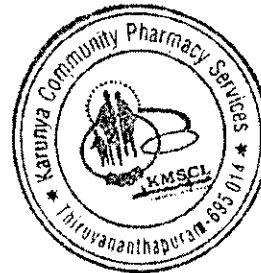
**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram ; 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
30/01/2020

Order No. PROR0000009000

Annexure 1

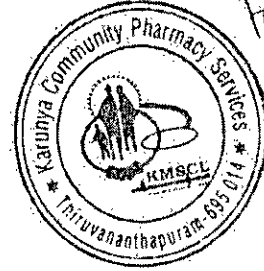
Date: 30/01/2020

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	FACE MASK 3L TIE (NEW CARE)	NUMBER	100,000	
2	N 95 MASK (NEW CARE)	NUMBER	15,000	
3	PPE KIT (NEW CARE)	NUMBER	6,000	

Managing Director



Handwritten signature and date:
30/01/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000009002 Generated By Reorder Level Process

Date: 30/01/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. GENERAL

(Carbon)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

(Signature)

MANAGING DIRECTOR

(Signature)
30/01/2020

Order No. PROR0000009002

Annexure 1

Date: 30/01/2020

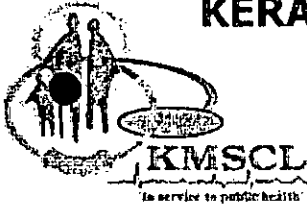
Letter of Intent

M/s.GENERAL

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	1,000	



Managing Director
[Handwritten signature]
30/1/20



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.:

Tin No.: 32010101829

DL No.:

Community Pharmacy services

Order No.: PROR0000009031 Generated By Reorder Level Process

Date: 01/02/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. GENERAL

(Carson)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
TRISSUR.**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

LA

MANAGING DIRECTOR

01/02/2020

Annexure 1

Order No. PROR0000009031

Date: 01/02/2020

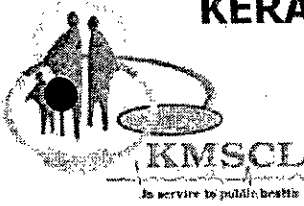
Letter of Intent

M/s.GENERAL

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	2,000	



Managing Director
[Handwritten Signature]
1/2/20



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.:

Tin No.: 32010101829

DL No.:

Community Pharmacy services

Order No.: PROR0000009064

Generated By Reorder Level Process

Date: 03/02/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
TRISSUR.**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

For
MANAGING DIRECTOR

[Signature]
03/02/2020

Order No. PROR0000009064

Annexure 1

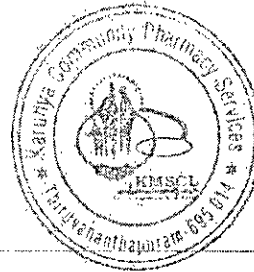
Date: 03/02/2020

Letter of Intent

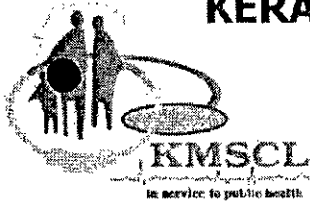
M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	10,000	EMERGENCY SUPPLY ORDER.

Managing Director



Fed
Pharmacist
03/02/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010100 Generated By Reorder Level Process

Date: 10/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
10/03/2020

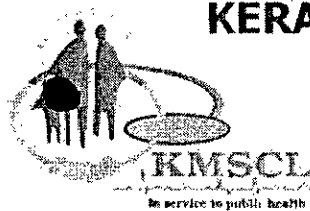
Order No. PROR00000010100

Letter of Intent
M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	20,000	



[Handwritten Signature]
Managing Director
[Handwritten Signature]
10/3/20



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010101 Generated By Reorder Level Process

Date: 10/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
10/03/2020

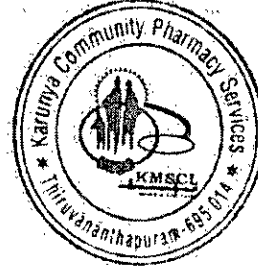
Order No. PROR00000010101

Date: 10/03/2020

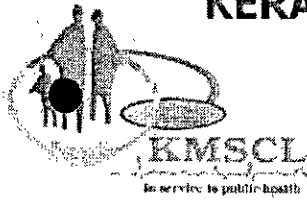
Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	10,000	



Managing Director
[Handwritten signature]
10/03/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010206 Generated By Reorder Level Process

Date: 15/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

for
MANAGING DIRECTOR

Arjun
15/03/2020

Order No. PROR00000010206

Annexure 1

Date: 15/03/2020

Letter of Intent

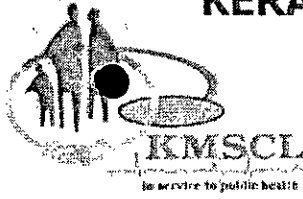
M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	5,000	

For
Managing Director



Handwritten signature
15/3/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010207 Generated By Reorder Level Process

Date: 15/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully



MANAGING DIRECTOR

[Handwritten signature]
15/03/2020

Order No. PROR0000010207

Annexure 1

Date: 15/03/2020

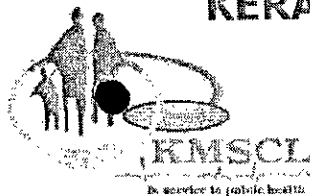
Letter of Intent
M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	15,000	

For
Managing Director



Handwritten signature
15/03/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010405 Generated By Reorder Level Process

Date: 22/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. GENERAL

MaHila Apparels Pvt Ltd

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 3 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Signature]
22/03/2020

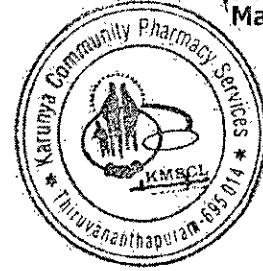
Order No. PROR00000010405

Annexure 1

Date: 22/03/2020

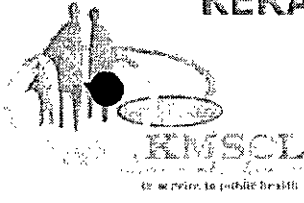
Letter of Intent
M/s.GENERAL

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (MAHILA)	NUMBER	20,000	Rate:-375+GST 5%
2	FACE MASK 2L-MAHILA	NUMBER	1,000,000	Rate:-7.50+GST 5%
3	FACE MASK 3L-MAHILA	NUMBER	1,000,000	Rate:-9.50+GST 5%



For
Managing Director

Vineeth B.
Pharmacist
22/03/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR00000010437

Generated By Reorder Level Process

Date: 23/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. FASTEN MEDICAL PVT. LTD. (BIOMEDPCS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Signature]
23/03/2020

Order No. PROR00000010437

Date: 23/03/2020

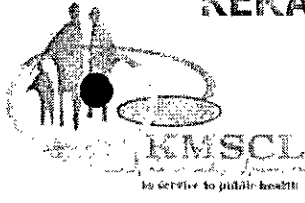
Letter of Intent

M/s.FASTEN MEDICAL PVT. LTD. (BROMEDICS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (FASTEN)	NUMBER	10,000	RATE ; RS 410 .00 + GST / NUMBER.



For Managing Director
[Signature]
Pharmacist
23/03/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010449 Generated By Reorder Level Process

Date: 24/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. HELPLIFE CONSULTANTS&RAINBOW DRUGS AND CHEMICALS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
25/03/2020

Order No. PROR0000010449

Annexure 1

Date: 24/03/2020

Letter of Intent

M/s.HELPLIFE CONSULTANTS&RAINBOW DRUGS AND CHEMICALS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT	NUMBER	40,000	EMERGENCY SUPPLY

Rate Rs. 2500/-

Managing Director



For

[Signature]

Pharmacist
25/03/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010450 Generated By Reorder Level Process

Date: 25/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

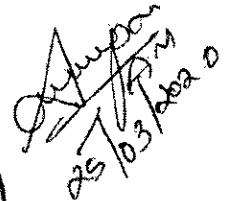
- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully


MANAGING DIRECTOR





Order No. PROR00000010450

Annexure 1

Date: 25/03/2020

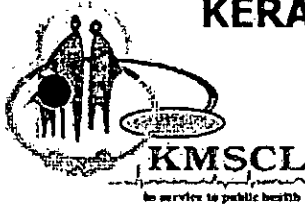
Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	50,000	

Managing Director
[Handwritten Signature]
25/3/20





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010451 Generated By Reorder Level Process

Date: 25/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



Handwritten signature and date: 25/03/2020

Order No. PROR00000010451

Annexure 1

Date: 25/03/2020

Letter of Intent

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	

for
Managing Director

GNS

pharmt
25/03/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010461 Generated By Reorder Level Process

Date: 25/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. HLL LIFECARE LIMITED

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Signature]
25/03/2020

Order No. PROR00000010461

Date: 25/03/2020

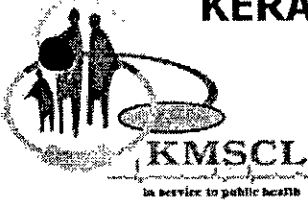
Letter of Intent
M/s.HLL LIFECARE LIMITED

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (HLL)	NUMBER	50,000	
2	N 95 MASK (HLL)	NUMBER	100,000	



For Managing Director

Pharmacist
25/03/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR00000010524

Generated By Reorder Level Process

Date: 28/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. GENERAL (Anitha Texcot)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.
The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



Anitha Texcot
28/03/2020

Order No. PROR00000010524

Letter of Intent

M/s.GENERAL *Carthagecat*

SL#	Product	Unit Type	Quantity	Remarks
1	PPE-KIT	NUMBER	10,000	Rate:-550+12%GST

For Managing Director
Vineeth S S
Procurement
28/02/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

DL No.: KL-EKM-100460,100461

Tin No.: 32010101829

Community Pharmacy services

Order No.: PROR0000010527 Generated By Reorder Level Process

Date: 29/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. HLL LIFECARE LIMITED

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Signature]
29/03/2020

Order No. PROR0000010527

Letter of Intent
M/s.HLL LIFECARE LIMITED

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (HLL)	NUMBER	100,000	

For Managing Director

Vineeth Bb
Pharmacist
1.9/03/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010528 Generated By Reorder Level Process

Date: 29/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

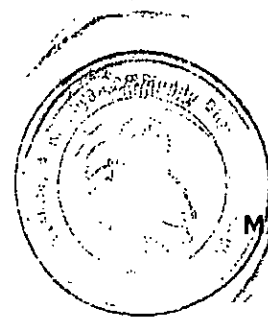
KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
29/03/2020

Order No. PROR0000010528

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	100,000	

For Managing Director
Vineeth B B
Pharmacist
29/09/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458.100459

Tin No.: 32010101829

DL No.: KL-EKM-100460.100461

Community Pharmacy services

Order No.: PROR0000010529 Generated By Reorder Level Process

Date: 29/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
29/03/2020

Order No. PROR00000010529

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	

Toor Managing Director



Vineetha DS
Pharmacist
29/03/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010530 Generated By Reorder Level Process

Date: 29/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. FASTEN MEDICAL PVT. LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
29/03/2020

Order No. PROR00000010530

Date: 29/03/2020

Letter of Intent

M/s.FASTEN MEDICAL PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (FASTEN)	NUMBER	100,000	



For Managing Director
Vince M. BBS
Pharmacist
29/03/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010530

Generated By Reorder Level Process

Date: 29/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. FASTEN MEDICAL PVT. LTD. (BLOMFDPCS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
29/03/2020

Order No. PROR00000010530

Annexure 1

Date: 29/03/2020

Letter of Intent

M/s. FASTEN MEDICAL PVT. LTD. (B LOMEDICS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (FASTEN)	NUMBER	100,000	



For Managing Director
Vineeth BBS
Pharmacist
29/03/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000010537 Generated By Reorder Level Process

Date: 30/03/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR,

M/s. GENERAL

(Sanpharma)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Signature]
30/03/2020

Order No. PROR00000010537

Letter of Intent
M/s.GENERAL

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT	NUMBER	50,000	Rate:-1550
2	N 95 MASK	NUMBER	100,000	Rate:-160

P Managing Director
Vineeth B B
Pharmacist
30/03/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000000179 Generated By Reorder Level Process

Date: 06/04/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. GENERAL (BNS Health AIDS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

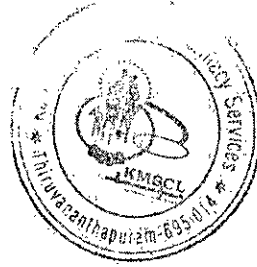
MANAGING DIRECTOR

[Handwritten Signature]
06/04/2020

Letter of Intent

M/s.GENERAL (BNS.HEALTHAIDS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT	NUMBER	25,000	Rate:-1295+GST



For Managing Director
Vineeth B
Pharmacist
06/04/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000000180 Generated By Reorder Level Process

Date: 17/04/2021

SCHEME.: NORMAL

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. AGE INDUSTRIES (P) LIMITED

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 3 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
17/04/2021

SCHEME.: NORMAL

Order No. PROR00000000180

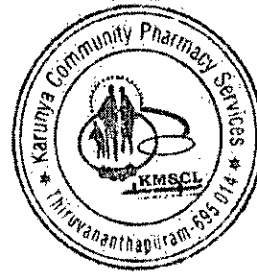
Annexure 1

Date: 17/04/2021

Letter of Intent

M/s.AGE INDUSTRIES (P) LIMITED

SL#	Product	Unit Type	Quantity	Remarks
1	GLOVES STERILE -6.5 (AGE)	NUMBER	50,000	EMERGENCY SUPPLY.
2	GLOVES STERILE -7 (AGE)	NUMBER	50,000	
3	GLOVES STERILE -7.5 (AGE)	NUMBER	50,000	



For
Managing Director
Dashnam
17/04/2021
(Pharmacist)



KERALA MEDICAL SERVICES CORPORATION LTD

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

kcppurchase@kmscl.kerala.gov.in

CIN:U24233KL2007SGC021616

GSTIN: 32AADCK4029M1ZK

Karunya Purchase Division
No. KMSCL/DRG/CPS-P/338

www.kmscl.kerala.gov.in

Date : 15.04.2020

DL No: KL-EKM-100548, 100549

TIN No: 32010101829

DL No: KL-EKM-100460, 100461

SUPPLY ORDER NO: 737 /2020

To,

M/s Kitex Garments Limited
Kizhakkambalam, Aluva
Ernakulam, Kerala

Sub :- KMSCL – Supply of items to Community Pharmacy Services - reg.

Dear Sir/ Madam

As per the rates already agreed up on we are hereby placing the order for the procurement of following items to the below mentioned destination within the stipulated timeframe. The terms & conditions regarding the supply of the items is appended separately. Please reconfirm the rates & GST % incorporated into the supply order before generating the invoice.

The details of the price and terms and conditions are as follows:-

Details of items against which supply order is generated,

Sl.No	Item	Unit Price	Qty	Value (Rs)
1	PPE kits with triple layer mask & Google	800	140000	11,20,00,000
2	PPE kits with triple layer mask & fec shield	830	60000	4,98,00,000
		GST (5%)		80,90,000
		Total Value(Rs.)		16,98,90,000

Terms and Conditions:-

- a) Item shall be supplied at "KARUNYA MEDICINE DEPOT, Kerala Medical Services Corporation Ltd, General Hospital Compound, Ernakulam 682011", 15000 per day after seven days from the purchase order reception date.
- b) Ordered items shall deliver at the destination notified in the Supply order on FoB basis.
- c) The packing for the goods to be provided by the supplier shall be strong & durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc.
- d) The materials supplied against this purchase order shall comply with all Government specified Quality Standards. Any disparities in the Quality of the product supplied shall lead to rejection summarily.
- e) The firm shall acknowledge the acceptance of this supply order within one day from the date of this order.
- f) As per the agreed terms, 50% payment shall be made as advance upon acceptance of this supply order & upon executing the agreement as annexed.
- g) Balance 50% of the payment shall be made upon the execution of orders satisfactorily which shall be duly authenticated by the competent authority through Material Receipt Certificate(MRC)/Goods Received Note(GRN)
- h) In case of items supplied is not as per the standard quality OR not accepted by any reason thereof by the competent authority, the goods supplied shall be taken back by the firm. Upon rejection of goods by the Corporation, the advance payment of fifty percent (50%) shall be returned to KMSCL immediately unless otherwise.
- i) The soft copy of invoices shall be sent to KMSCL Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy.
- j) The original copies of supplier's invoice showing the name & address of the consignee/purchaser, contract number, goods description, quantity, unit price

& total amount in sealed covers shall be sent to the" Deputy Manager (Karunya Community Pharmacy Procurement Division), Kerala Medical Services Corporation Ltd, Thycaud P.O., Thiruvananthapuram – 14, Kerala '

- k) In the event of any disputes arising out of this purchase order between Kerala Medical Services Corporation Limited & the supplier, the matter shall be referred to the Secretary Health, Government of Kerala who may appoint the appellate authority.



+ 
15/4/2020
MANAGING DIRECTOR



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000001079 Generated By Reorder Level Process

Date: 07/05/2021

SCHEME.: NORMAL

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. AGE INDUSTRIES (P) LIMITED

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The Items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
07/05/2021

SCHEME.: NORMAL

Order No. PROR0000001079

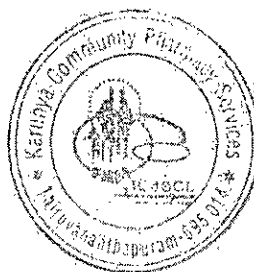
Annexure 1

Date: 07/05/2021

Letter of Intent

M/s.AGE INDUSTRIES (P) LIMITED

SL#	Product	Unit Type	Quantity	Remarks
1	GLOVES STERILE -6.5 (AGE)	NUMBER	200,000	SUPPLY ADDRESS: District Drug Warehouse, Uliyakovil Nagar, Near Uliyakovil Temple, Kollam -691019 PH NO:0474-2731238 9496004500 RATE :- 11.43+ GST
2	GLOVES STERILE -7 (AGE)	NUMBER	250,000	RATE :- 11.43+ GST



for
Managing Director
Dushan
07/05/21
(Pharmacist)



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458.100459

Tin No.: 32010101829

DL No.: KL-EKM-100460.100461

Community Pharmacy services

Order No.: PROR0000001947

Generated By Re-order Level Process

Date: 08/06/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. FASTEN MEDICAL PVT. LTD.

(Biomedius)

Sir,

~~Sub: KMSCL LOI for the products under Community Pharmacy Services reg:~~

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810.

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram : 695014

Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
08/06/2020

Order No. PROR00000001947

Date: 08/06/2020

Letter of Intent

M/s.FASTEN MEDICAL PVT. LTD.

(Biomedics)

SL#	Product	Unit Type	Quantity	Remarks
1	PRE KIT (FASTEN)	NUMBER	50,000	



For
Managing Director

pharm/ 08/06/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

KMSCL

Tele Fax No : 0471-2945647 , Tel : 0471-2945657/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101029

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000001948

Generated By Reorder Level Process

Date: 08/06/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

~~Sub: KMSCL LOI for the products under Community Pharmacy Services - reg:-~~

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram : 695014

Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Signature]
08/06/2020

Order No. PROR0000001948

Date: 08/06/2020

Letter of Intent

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE-KIT (NEW CARE)	NUMBER	50,000	



for
SAS
Pharmacy
08/06/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000001946

Generated By Reorder Level Process

Date: 08/06/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
08/06/2020

Annexure 1

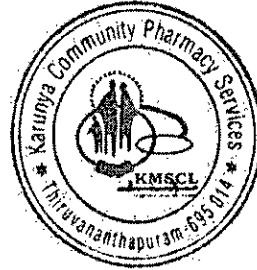
Date: 08/06/2020

Order No. PROR0000001946

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT. (CAREON)	NUMBER	50,000	



Managing Director

[Handwritten signature]
08/06/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

DL No.: KL-KKD-101546

Tin No.: 32010101829

Community Pharmacy services

Order No.: PROR0000002652 Generated By Reorder Level Process

Date: 27/06/2020

MANAGING DIRECTOR

LETTER OF INTENT (LOI)

M/s. FASTEN MEDICAL PVT. LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.
The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Signature]
27/06/2020

Order No. PROR0000002652

Annexure 1
Date: 27/06/202

Letter of Intent
M/s.FASTEN MEDICAL PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (FASTEN)	NUMBER	100,000	Rate 4557651/1000 unit



Managing Director
[Signature]
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000002824 Generated By Reorder Level Process

Date: 08/07/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original Invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Signature]
08/07/2020

Order No. PROR0000002824

Date: 08/07/2020

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	100,000	Rate :- 490+GST per unit



For Managing Director
Vineeth-BB
Pharmacist
08/07/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000002848

Generated By Reorder Level Process

Date: 13/07/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. DELWAN PROJECTS PVT. LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

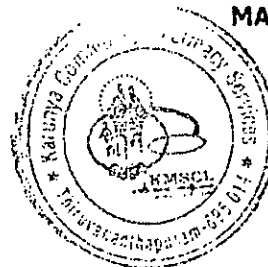
Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully


MANAGING DIRECTOR




13/07/2020

Order No. PROR0000002848

Letter of Intent
M/s.DELWAN PROJECTS PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (DELWAN)	NUMBER	5,000	RATE : RS 460.00 + 5% GST / NUMBER.

Managing Director



[Handwritten signature]
13/07/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000002847 Generated By Reorder Level Process

Date: 13/07/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. DELWAN PROJECTS PVT. LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully


MANAGING DIRECTOR




13/07/2020

Order No. PROR0000002847

Letter of Intent
M/s.DELWAN PROJECTS PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (DELWAN)	NUMBER	5,000	RATE : RS 460.00 + 5% GST / NUMBER.



F
Managing Director
Prithvi
13/07/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000002956

Generated By Reorder Level Process

Date: 18/07/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
18/07/2020

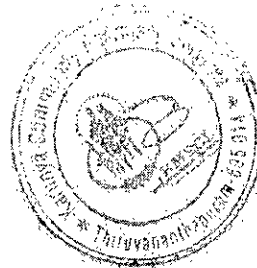
Order No. PROR0000002956

Date: 18/07/2020

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	100,000	RATE : RS 485.00+ GST / NUMBER.



Managing Director
[Signature]
18/07/2020



KERALA MEDICAL SERVICES CORPORATION LTD

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

kcpurcahse@kmscl.kerala.gov.in

CIN:U24233KL2007SGC021616

GSTIN: 32AADCK4029M1ZK

Karunya Purchase Division

No. KMSCL/DRG/CPS-P

www.kmscl.kerala.gov.in

Date : 24.07.2020

DL No:15-003/20B2012

TIN No: 32010101829

DL No: 15-004/21B2012

SUPPLY ORDER NO: 2969/2020

To,

M/s Hale Med Private Limited

New Delhi

Sub :- KMSCL – Supply of items to Community Pharmacy Services - reg.

Dear Sir/ Madam

As per the rates already agreed up on we are hereby placing the order for the procurement of following items to the below mentioned destination within the stipulated timeframe. The terms & conditions regarding the supply of the items is appended separately. Please reconfirm the rates & GST % incorporated into the supply order before generating the invoice.

The details of the price and terms and conditions are as follows:-

Details of items against which supply order is generated,

Sl. No	Item	Unit Price	Qty	Value (Rs)
1	PPE KIT (Cover all, N 95 mask, Goggles, Gloves, disp. Bag)	476.2	40,000	1,90,48,000
			GST (5%)	9,52,400
			Total Value(Rs.)	2,00,00,400

Terms and Conditions:-

- a) Item shall be supplied at "Kerala State Warehousing Corporation, Kerala Medical Services Corporation Ltd, Karikkode, Kollam per day as mentioned in the quotation.
- b) Ordered items shall deliver at the destination notified in the Supply order on FoB basis.
- c) The packing for the goods to be provided by the supplier shall be strong & durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc.
- d) The materials supplied against this purchase order shall comply with all Government specified Quality Standards. Any disparities in the Quality of the product supplied shall lead to rejection summarily.
- e) The firm shall acknowledge the acceptance of this supply order within one day from the date of this order.
- f) As per the agreed terms, 100 % payment shall be made within 3 working days of receipt of goods at karunya Medicine depot.
- g) In case of items supplied is not as per the standard quality OR not accepted by any reason thereof by the competent authority, the goods supplied shall be taken back by the firm.
- h) The soft copy of invoices shall be sent to KMSCL Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy.
- i) The original copies of supplier's invoice showing the name & address of the consignee/purchaser, contract number, goods description, quantity, unit price & total amount in sealed covers shall be sent to the Deputy Manager (Karunya Community Pharmacy Procurement Division), Kerala Medical Services Corporation Ltd, Thycaud P.O., Thiruvananthapuram - 14, Kerala
- j) In the event of any disputes arising out of this purchase order between Kerala Medical Services Corporation Limited & the supplier, the matter shall be referred to the Secretary Health, Government of Kerala who may appoint the appellate authority.



base
20/12/2020
MANAGING DIRECTOR



KERALA MEDICAL SERVICES CORPORATION LTD

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

kcppurchase@kmscl.kerala.gov.in

CIN:U24233KL2007SGC021616

GSTIN: 32AADCK4029M1ZK

Karunya Purchase Division
No. KMSCL/DRG/CPS-P

www.kmscl.kerala.gov.in

Date : 24.07.2020

DL No:15-003/20B2012

TIN No: 32010101829

DL No: 15-004/21B2012

SUPPLY ORDER NO: 2936/2020

To,

M/s Hale Med Private Limited
New Delhi

Sub :- KMSCL – Supply of items to Community Pharmacy Services - reg.

Dear Sir/ Madam

As per the rates already agreed up on we are hereby placing the order for the procurement of following items to the below mentioned destination within the stipulated timeframe. The terms & conditions regarding the supply of the items is appended separately. Please reconfirm the rates & GST % incorporated into the supply order before generating the invoice.

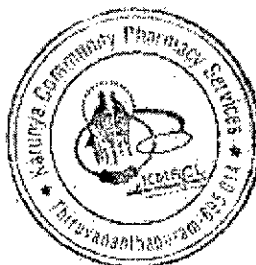
The details of the price and terms and conditions are as follows:-

Details of items against which supply order is generated,

Sl. No	Item	Unit Price	Qty	Value (Rs)
1	PPE KIT (Cover all, N 95 mask, Goggles, Gloves, disp. Bag)	476.2	60,000	2,85,72,000
			GST (5%)	14,28,600
			Total Value(Rs.)	3,00,00,600

Terms and Conditions:-

- a) Item shall be supplied at "Karunya Medicine Depot, Kerala Medical Services Corporation Ltd, Malapramba.P.O,Kozhikkode - 673009 as mentioned in the quotation.
- b) Ordered items shall deliver at the destination notified in the Supply order on FoB basis.
- c) The packing for the goods to be provided by the supplier shall be strong & durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc.
- d) The materials supplied against this purchase order shall comply with all Government specified Quality Standards. Any disparities in the Quality of the product supplied shall lead to rejection summarily.
- e) The firm shall acknowledge the acceptance of this supply order within one day from the date of this order.
- f) As per the agreed terms, 100 % payment shall be made within 3 working days of receipt of goods at karunya Medicine depot.
- g) In case of items supplied is not as per the standard quality OR not accepted by any reason thereof by the competent authority, the goods supplied shall be taken back by the firm.
- h) The soft copy of invoices shall be sent to KMSCL Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy.
- i) The original copies of supplier's invoice showing the name & address of the consignee/purchaser, contract number, goods description, quantity, unit price & total amount in sealed covers shall be sent to the Deputy Manager (Karunya Community Pharmacy Procurement Division), Kerala Medical Services Corporation Ltd, Thycaud P.O., Thiruvananthapuram - 14, Kerala
- j) In the event of any disputes arising out of this purchase order between Kerala Medical Services Corporation Limited & the supplier, the matter shall be referred to the Secretary Health, Government of Kerala who may appoint the appellate authority.



20/11/2020
MANAGING DIRECTOR



KERALA MEDICAL SERVICES CORPORATION LTD

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

kcppurchase@kmscl.kerala.gov.in

CIN:U24233KL2007SGC021616

GSTIN: 32AADCK4029M1ZK

Karunya Purchase Division
No. KMSCL/DRG/CPS-P/325

www.kmscl.kerala.gov.in

Date : 14.08.2020

DL No: KL-EKM-100548, 100549

TIN No: 32010101829

DL No: KL-EKM-100460, 100461

SUPPLY ORDER NO: 3408/2020

To,

M/s BNS Health Aids
3363, Mahindrapark
Ranibagh, Delhi 110034

Sub :- KMSCL – Supply of items to Community Pharmacy Services - reg.

Dear Sir/ Madam

As per the rates already agreed up on we are hereby placing the order for the procurement of following items to the below mentioned destination within the stipulated timeframe. The terms & conditions regarding the supply of the items is appended separately. Please reconfirm the rates & GST % incorporated into the supply order before generating the invoice.

The details of the price and terms and conditions are as follows:-

Details of items against which supply order is generated,

Sl.No	Item	Unit Price	Qty	Value (Rs)
1	PPE Kit (Full dress with head & shoe cover-Non woven fabric 80	422	50,000	2,11,00,000
	gsm, N 95 mask without respirator, Sterilized gloves, Goggles)			10,55,000
				Total Value(Rs.) 2,21,55,000

Terms and Conditions:-

- a) Item shall be supplied at "Kerala state warehousing corporation, Kerala Medical Services Corporation Ltd, Karikkode, Kollam as mentioned in the quotation.
- b) Ordered items shall deliver at the destination notified in the Supply order on FoB basis.
- c) The packing for the goods to be provided by the supplier shall be strong & durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc.
- d) The materials supplied against this purchase order shall comply with all Government specified Quality Standards. Any disparities in the Quality of the product supplied shall lead to rejection summarily.
- e) The firm shall acknowledge the acceptance of this supply order within one day from the date of this order.
- f) As per the agreed terms, 50% payment shall be made as advance upon acceptance of this supply order & upon executing the agreement as annexed.
- g) Balance 50% of the payment shall be made upon the execution of orders satisfactorily which shall be duly authenticated by the competent authority through Material Receipt Certificate(MRC)/Goods Received Note(GRN)
- h) In case of items supplied is not as per the standard quality OR not accepted by any reason thereof by the competent authority, the goods supplied shall be taken back by the firm. Upon rejection of goods by the Corporation, the advance payment of fifty percent (50%) shall be returned to KMSCL immediately unless otherwise.
- i) The soft copy of invoices shall be sent to KMSCL Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy.
- j) The original copies of supplier's invoice showing the name & address of the consignee/purchaser, contract number, goods description, quantity, unit price & total amount in sealed covers shall be sent to the" Deputy Manager (Karunya Community Pharmacy Procurement Division), Kerala Medical Services Corporation Ltd, Thycaud P.O., Thiruvananthapuram - 14, Kerala '

- k) In the event of any disputes arising out of this purchase order between Kerala Medical Services Corporation Limited & the supplier, the matter shall be referred to the Secretary Health, Government of Kerala who may appoint the appellate authority.



[Handwritten Signature]
14/8/2020
MANAGING DIRECTOR



KERALA MEDICAL SERVICES CORPORATION LTD

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

kcppurchase@kmscl.kerala.gov.in

CIN:U24233KL2007SGC021616

GSTIN: 32AADCK4029M1ZK

Karunya Purchase Division
No. KMSCL/DRG/CPS-P/325

www.kmscl.kerala.gov.in

Date : 14.08.2020

DL No: KL-EKM-100548, 100549

TIN No: 32010101829

DL No: KL-EKM-100460, 100461

SUPPLY ORDER NO: 3407/2020

To,

M/s BNS Health Aids
3363, Mahindrapark
Ranibagh, Delhi 110034

Sub :- KMSCL – Supply of items to Community Pharmacy Services - reg.

Dear Sir/ Madam

As per the rates already agreed up on we are hereby placing the order for the procurement of following items to the below mentioned destination within the stipulated timeframe. The terms & conditions regarding the supply of the items is appended separately. Please reconfirm the rates & GST % incorporated into the supply order before generating the invoice.

The details of the price and terms and conditions are as follows:-

Details of items against which supply order is generated,

Sl.No	Item	Unit Price	Qty	Value (Rs)
1	PPE Kit (Full dress with head & shoe cover-Non woven fabric 80 gsm, N 95 mask without respirator, Sterilized gloves, Goggles)	422	50,000	2,11,00,000
		GST (5%)		10,55,000
		Total Value(Rs.)		2,21,55,000

Terms and Conditions:-

- a) Item shall be supplied at "Karunya Medicine Depot, Kerala Medical Services Corporation Ltd, Malapramba.P.O,Kozhikkode – 673009 as mentioned in the quotation.
- b) Ordered items shall deliver at the destination notified in the Supply order on FoB basis.
- c) The packing for the goods to be provided by the supplier shall be strong & durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any),rough handling, open storage etc. without any damage, deterioration etc.
- d) The materials supplied against this purchase order shall comply with all Government specified Quality Standards. Any disparities in the Quality of the product supplied shall lead to rejection summarily.
- e) The firm shall acknowledge the acceptance of this supply order within one day from the date of this order.
- f) As per the agreed terms, 50% payment shall be made as advance upon acceptance of this supply order & upon executing the agreement as annexed.
- g) Balance 50% of the payment shall be made upon the execution of orders satisfactorily which shall be duly authenticated by the competent authority through Material Receipt Certificate(MRC)/Goods Received Note(GRN)
- h) In case of items supplied is not as per the standard quality OR not accepted by any reason thereof by the competent authority, the goods supplied shall be taken back by the firm. Upon rejection of goods by the Corporation, the advance payment of fifty percent (50%) shall be returned to KMSCL immediately unless otherwise.
- i) The soft copy of invoices shall be sent to KMSCL Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy.
- j) The original copies of supplier's invoice showing the name & address of the consignee/purchaser, contract number, goods description, quantity, unit price & total amount in sealed covers shall be sent to the" Deputy Manager (Karunya Community Pharmacy Procurement Division), Kerala Medical Services Corporation Ltd, Thycaud P.O., Thiruvananthapuram – 14, Kerala '

- k) In the event of any disputes arising out of this purchase order between Kerala Medical Services Corporation Limited & the supplier, the matter shall be referred to the Secretary Health, Government of Kerala who may appoint the appellate authority.



[Handwritten Signature]
14/8/2020
MANAGING DIRECTOR



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000003430 Generated By Reorder Level Process

Date: 17/08/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
17/08/2020

Order No. PROR0000003430

Annexure 1
Date: 17/08/2020

Letter of Intent
M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	30,000	RATE :- 425 + GST



Managing Director
[Handwritten Signature]
17/8/20



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000003429

Generated By Reorder Level Process

Date: 17/08/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Signature]
17/08/2020

Order No. PROR0000003429

Date: 17/08/2020

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER.	40,000	RATE :- 425 + GST SUPPLY ADDRESS; KERALA STATE WARE HOUSING CORPERATION(KMSCL), KARIKKODE,KOLLAM MOBILE : 9496004500 PHONE: 0474-2731238



Managing Director

[Handwritten signature]
17/08/20



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000003431

Generated By Reorder Level Process

Date: 17/08/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHICODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

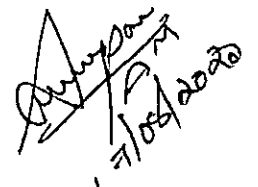
- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully


MANAGING DIRECTOR



Order No. PROR0000003431

Date: 17/08/2020

Letter of Intent
M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	30,000	RATE : - 425 +GST



Managing Director
[Handwritten Signature]
17/8/20



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000003581

Generated By Reorder Level Process

Date: 21/08/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
21/08/2020

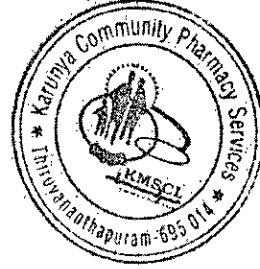
Order No. PROR0000003581

Date: 21/08/2020

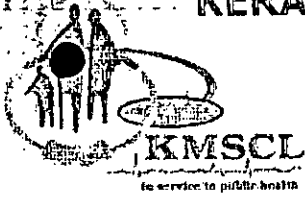
Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	500	



Joy
Managing Director
SBS
pharm/-
21/08/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000003599 Generated By Reorder Level Process

Date: 24/08/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Handwritten Signature]
24/08/2020

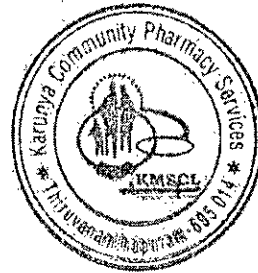
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Date: 24/08/2020

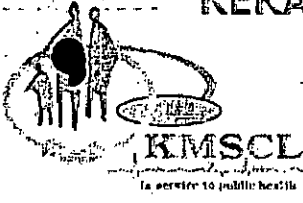
Letter of Intent

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (KSDPL) [covers all shoe cover, n-95 mask, Goggles, gloves]	NUMBER	50,000	RATE : RS.425 + GST /PIECE SUPPLY ADDRESS; KERALA STATE WARE HOUSING CORPERATION(KMSCL), KARIKKODE, KOLLAMMOBILE : 9496004500PHONE: 0474-2731238



For
Managing Director
C. K. K.
Pharmacist
24/08/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000003690

Generated By Reorder Level Process

Date: 28/08/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
28/08/2020

Order No. PROR0000003690

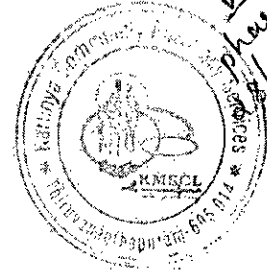
Date: 28/08/2020

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	RATE:404.50+GST

KOI
Managing Director





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000003691 Generated By Reorder Level Process

Date: 28/08/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



Order No. PROR0000003691

Date: 28/08/2020

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	RATE: 404.50+GST

Managing Director

Handwritten signature
28/8/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000004057 Generated By Reorder Level Process

Date: 18/09/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
18/09/2020

Order No. PROR0000004057

Date: 18/09/2020

Letter of Intent

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (KSDPL)	NUMBER	50,000	Rate / Rs 404 + GIST / piece



Fd
Managing Director
Gill
Pharmacist
18/09/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR00000004058

Generated By Reorder Level Process

Date: 18/09/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All Items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

Order No. PROR0000004058

Date: 18/09/2020

Letter of Intent

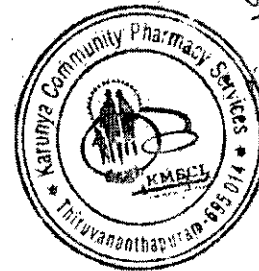
M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE.KIT (KSDPL)	NUMBER	50,000	SUPPLY ADDRESS; KERALA STATE WARE HOUSING CORPERATION(KMSCL), KARIKKODE,KOLLAM MOBILE : 9496004500 PHONE: 0474-2731238

Rate ; Rs 404 + GST / Piece

For

Managing Director



For
Gill
Pharmacist
18/09/2020



KERALA MEDICAL SERVICES CORPORATION LTD

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

kcppurchahse@kmscl.kerala.gov.in

CIN:U24233KL2007SGC021616

GSTIN: 32AADCK4029M1ZK

Karunya Purchase Division
No. KMSCL/DRG/CPS-P

www.kmscl.kerala.gov.in

Date : 18.09.2020

DL No:15-003/20B2012

TIN No: 32010101829

DL No: 15-004/21B2012

SUPPLY ORDER NO: 4054/2020

To,

M/s Hale Med Private Limited
New Delhi

Sub :- KMSCL – Supply of items to Community Pharmacy Services - reg.

Dear Sir/ Madam

As per the rates already agreed up on we are hereby placing the order for the procurement of following items to the below mentioned destination within the stipulated timeframe. The terms & conditions regarding the supply of the items is appended separately. Please reconfirm the rates & GST % incorporated into the supply order before generating the invoice.

The details of the price and terms and conditions are as follows:-

Details of items against which supply order is generated,

Sl. No	Item	Unit Price	Qty	Value (Rs)
1	PPE KIT (Cover all, N 95 mask, Goggles, Gloves, disp. Bag)	450 (Incl.GST)	50,000	2,25,00,000
		Total Value(Rs.)		2,25,00,000

Terms and Conditions:-

- a) Item shall be supplied at "Karunya Medicine Depot, Kerala Medical Services Corporation Ltd, Malapramba.P.O,Kozhikkode – 673009 as mentioned in the quotation.
- b) Ordered items shall deliver at the destination notified in the Supply order on FoB basis.
- c) The packing for the goods to be provided by the supplier shall be strong & durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any),rough handling, open storage etc. without any damage, deterioration etc.
- d) The materials supplied against this purchase order shall comply with all Government specified Quality Standards. Any disparities in the Quality of the product supplied shall lead to rejection summarily.
- e) The firm shall acknowledge the acceptance of this supply order within one day from the date of this order.
- f) As per the agreed terms, 100 % payment shall be made within 3 working days of receipt of goods at karunya Medicine depot.
- g) In case of items supplied is not as per the standard quality OR not accepted by any reason thereof by the competent authority, the goods supplied shall be taken back by the firm.
- h) The soft copy of invoices shall be sent to KMSCL Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy.
- i) The original copies of supplier's invoice showing the name & address of the consignee/purchaser, contract number, goods description, quantity, unit price & total amount in sealed covers shall be sent to the Deputy Manager (Karunya Community Pharmacy Procurement Division), Kerala Medical Services Corporation Ltd, Thycaud P.O., Thiruvananthapuram – 14, Kerala
- j) In the event of any disputes arising out of this purchase order between Kerala Medical Services Corporation Limited & the supplier, the matter shall be referred to the Secretary Health, Government of Kerala who may appoint the appellate authority.



[Handwritten Signature]
18/9
MANAGING DIRECTOR



KERALA MEDICAL SERVICES CORPORATION LTD

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

kcppurchahse@kmscl.kerala.gov.in

CIN:U24233KL2007SGC021616

GSTIN: 32AADCK4029M1ZK

Karunya Purchase Division
No. KMSCL/DRG/CPS-P

www.kmscl.kerala.gov.in

Date : 18.09.2020

DL No:15-003/20B2012

TIN No: 32010101829

DL No: 15-004/21B2012

SUPPLY ORDER NO: 4052/2020

To,

M/s Hale Med Private Limited
New Delhi

Sub :- KMSCL – Supply of items to Community Pharmacy Services - reg.

Dear Sir/ Madam

As per the rates already agreed up on we are hereby placing the order for the procurement of following items to the below mentioned destination within the stipulated timeframe. The terms & conditions regarding the supply of the items is appended separately. Please reconfirm the rates & GST % incorporated into the supply order before generating the invoice.

The details of the price and terms and conditions are as follows:-

Details of items against which supply order is generated,

Sl. No	Item	Unit Price	Qty	Value (Rs)
1	PPE KIT (Cover all, N 95 mask, Goggles, Gloves, disp. Bag)	450(incl. GST)	50,000	2,25,00,000
		Total Value(Rs.)		2,25,00,000

Terms and Conditions:-

- a) Item shall be supplied at "Kerala State Warehousing Corporation, Kerala Medical Services Corporation Ltd, Karikkode, Kollam per day as mentioned in the quotation.
- b) Ordered items shall deliver at the destination notified in the Supply order on FoB basis.
- c) The packing for the goods to be provided by the supplier shall be strong & durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc.
- d) The materials supplied against this purchase order shall comply with all Government specified Quality Standards. Any disparities in the Quality of the product supplied shall lead to rejection summarily.
- e) The firm shall acknowledge the acceptance of this supply order within one day from the date of this order.
- f) As per the agreed terms, 100 % payment shall be made within 3 working days of receipt of goods at karunya Medicine depot.
- g) In case of items supplied is not as per the standard quality OR not accepted by any reason thereof by the competent authority, the goods supplied shall be taken back by the firm.
- h) The soft copy of invoices shall be sent to KMSCL Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy.
- i) The original copies of supplier's invoice showing the name & address of the consignee/purchaser, contract number, goods description, quantity, unit price & total amount in sealed covers shall be sent to the Deputy Manager (Karunya Community Pharmacy Procurement Division), Kerala Medical Services Corporation Ltd, Thycaud P.O., Thiruvananthapuram – 14, Kerala '
- j) In the event of any disputes arising out of this purchase order between Kerala Medical Services Corporation Limited & the supplier, the matter shall be referred to the Secretary Health, Government of Kerala who may appoint the appellate authority.



[Handwritten Signature]
18/9
MANAGING DIRECTOR



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000004196 Generated By Reorder Level Process

Date: 23/09/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

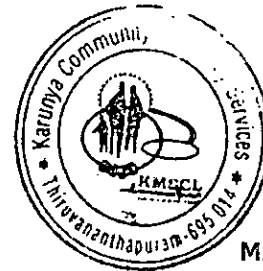
KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
23/09/2020

Order No. PROR0000004196

Date: 23/09/2020

Letter of Intent

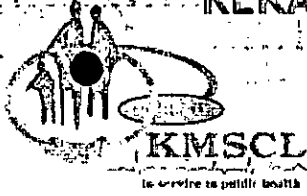
M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	50,000	RATE- 405.00 + GST/NOS.

For
Managing Director



AS
Pharmt
23/09/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000004197 Generated By Reorder Level Process

Date: 23/09/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully


MANAGING DIRECTOR



Order No. PROR0000004197

Date: 23/09/2020

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	50,000	RATE- 405.00 + GST/NOS.



For
Managing Director
SBS
pharposi
23/09/2020

KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)



Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000004225 Generated By Reorder Level Process

Date: 05/10/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
05/10/2020

Order No. PROR0000004225

Date: 05/10/2020

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	15,500	



[Handwritten Signature]
Managing Director
[Handwritten Signature]
Pharmacists
[Handwritten Signature]
C/O Lab.



KERALA MEDICAL SERVICES CORPORATION LTD

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

kcpurcahse@kmscl.kerala.gov.in

CIN:U24233KL2007SGC021616

GSTIN: 32AADCK4029M1ZK

Karunya Purchase Division
No. KMSCL/DRG/CPS-P

www.kmscl.kerala.gov.in

Date : 21.10.2020

DL No:15-003/20B2012

TIN No: 32010101829

DL No: 15-004/21B2012

SUPPLY ORDER NO: 4691/2020

To,

M/s Hale Med Private Limited
New Delhi

Sub :- KMSCL – Supply of items to Community Pharmacy Services - reg.

Dear Sir/ Madam

As per the rates already agreed up on we are hereby placing the order for the procurement of following items to the below mentioned destination within the stipulated timeframe. The terms & conditions regarding the supply of the items is appended separately. Please reconfirm the rates & GST % incorporated into the supply order before generating the invoice.

The details of the price and terms and conditions are as follows:-

Details of items against which supply order is generated,

Sl. No	Item	Unit Price	Qty	Value (Rs)
1	PPE KIT (Cover all, N 95 mask, Goggles, Gloves, disp. Bag)	450(incl. GST)	50,000	2,25,00,000
		Total Value(Rs.)		2,25,00,000

Terms and Conditions:-

- a) Item shall be supplied at "Kerala State Warehousing Corporation, Kerala Medical Services Corporation Ltd, Karikkode, Kollam per day as mentioned in the quotation.
- b) Ordered items shall deliver at the destination notified in the Supply order on FoB basis.
- c) The packing for the goods to be provided by the supplier shall be strong & durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc.
- d) The materials supplied against this purchase order shall comply with all Government specified Quality Standards. Any disparities in the Quality of the product supplied shall lead to rejection summarily.
- e) The firm shall acknowledge the acceptance of this supply order within one day from the date of this order.
- f) As per the agreed terms, 100 % payment shall be made within 3 working days of receipt of goods at karunya Medicine depot.
- g) In case of items supplied is not as per the standard quality OR not accepted by any reason thereof by the competent authority, the goods supplied shall be taken back by the firm.
- h) The soft copy of invoices shall be sent to KMSCL Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy.
- i) The original copies of supplier's invoice showing the name & address of the consignee/purchaser, contract number, goods description, quantity, unit price & total amount in sealed covers shall be sent to the Deputy Manager (Karunya Community Pharmacy Procurement Division), Kerala Medical Services Corporation Ltd, Thycaud P.O., Thiruvananthapuram - 14, Kerala
- j) In the event of any disputes arising out of this purchase order between Kerala Medical Services Corporation Limited & the supplier, the matter shall be referred to the Secretary Health, Government of Kerala who may appoint the appellate authority.



MANAGING DIRECTOR

[Handwritten signature]
21/10/2020

KERALA MEDICAL SERVICES CORPORATION LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

KMSCL
to service to public health

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000004843 Generated By Reorder Level Process

Date: 23/10/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully



MANAGING DIRECTOR

[Handwritten signature]
23/10/2020

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	RATE:404.50 +GST

701
Managing Director



23/10/20

KERALA MEDICAL SERVICES CORPORATION LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

KMSCL
In service to public health

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000005113 Generated By Reorder Level Process

Date: 04/11/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. KOMFORT &HYGINE

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
04/11/2020

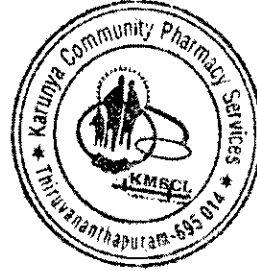
Order No. PROR0000005113

Date: 04/11/2020

Letter of Intent

M/s.KOMFORT &HYGINE

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (KOMFORT & HYGINE)	NUMBER	10,000	RATE: Rs. 405+GST/PIECE



For
Managing Director
4/11/2020
Pharmacist

KERALA MEDICAL SERVICES CORPORATION LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14



KMSCL

to service to public health

Tele Fax No : 0471-2945647, Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000005155 Generated By Reorder Level Process

Date: 06/11/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
06/11/2020

Order No. PROR0000005155

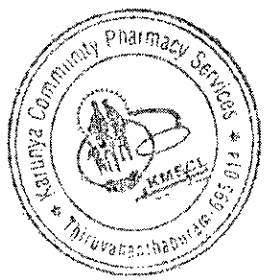
Date: 06/11/2020

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	50,000	

[Handwritten Signature]
Managing Director
[Handwritten Signature]
6/11/20



KERALA MEDICAL SERVICES CORPORATION LTD

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

kcppurchase@kmscl.kerala.gov.in

CIN:U24233KL2007SGC021616

GSTIN: 32AADCK4029M1ZK



Karunya Purchase Division
No. KMSCL/DRG/CPS-P/325

www.kmscl.kerala.gov.in

Date : 13.11.2020

DL No: KL-EKM-100548, 100549

TIN No: 32010101829

DL No: KL-EKM-100460, 100461

SUPPLY ORDER NO: 5230/2020

To,

M/s BNS Health Aids
3363, Mahindrapark
Ranibagh, Delhi 110034

Sub :- KMSCL – Supply of items to Community Pharmacy Services - reg.

Dear Sir/ Madam

As per the rates already agreed up on we are hereby placing the order for the procurement of following items to the below mentioned destination within the stipulated timeframe. The terms & conditions regarding the supply of the items is appended separately. Please reconfirm the rates & GST % incorporated into the supply order before generating the invoice.

The details of the price and terms and conditions are as follows:-

Details of items against which supply order is generated,

Sl.No	Item	Unit Price	Qty	Value (Rs)
1	PPE Kit (Full dress with head & shoe cover-Non woven fabric 80 gsm, N 95 mask without respirator, Sterilized gloves, Goggles)	404	1,00,000	4,04,00,000
		GST (5%)		20,20,000
		Total Value(Rs.)		4,24,20,000

Terms and Conditions:

- a) Item shall be supplied at "Karunya Medicine Depot, Kerala Medical Services Corporation Ltd, Malapramba.P.O,Kozhikkode - 673009 as mentioned in the quotation.
- b) Ordered items shall deliver at the destination notified in the Supply order on FoB basis.
- c) The packing for the goods to be provided by the supplier shall be strong & durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc.
- d) The materials supplied against this purchase order shall comply with all Government specified Quality Standards. Any disparities in the Quality of the product supplied shall lead to rejection summarily.
- e) The firm shall acknowledge the acceptance of this supply order within one day from the date of this order.
- f) As per the agreed terms, 50% payment shall be made as advance upon acceptance of this supply order & upon executing the agreement as annexed.
- g) Balance 50% of the payment shall be made upon the execution of orders satisfactorily which shall be duly authenticated by the competent authority through Material Receipt Certificate(MRC)/Goods Received Note(GRN)
- h) In case of items supplied is not as per the standard quality OR not accepted by any reason thereof by the competent authority, the goods supplied shall be taken back by the firm. Upon rejection of goods by the Corporation, the advance payment of fifty percent (50%) shall be returned to KMSCL immediately unless otherwise.
- i) The soft copy of invoices shall be sent to KMSCL Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy.
- j) The original copies of supplier's invoice showing the name & address of the consignee/purchaser, contract number, goods description, quantity, unit price & total amount in sealed covers shall be sent to the" Deputy Manager (Karunya Community Pharmacy Procurement Division), Kerala Medical Services Corporation Ltd, Thycaud P.O., Thiruvananthapuram - 14, Kerala '

k) In the event of any disputes arising out of this purchase order between Kerala Medical Services Corporation Limited & the supplier, the matter shall be referred to the Secretary Health, Government of Kerala who may appoint the appellate authority.



[Signature]
MANAGING DIRECTOR

[Signature]
13/11/2023



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000005267 Generated By Reorder Level Process

Date: 19/11/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

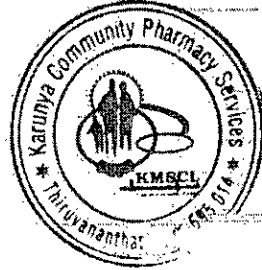
[Handwritten signature]
19/11/2020

Order No. PROR0000005267

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	50,000	



[Handwritten Signature]
Managing Director
[Handwritten Signature]
10/11/20



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000005301 Generated By Reorder Level Process

Date: 21/11/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

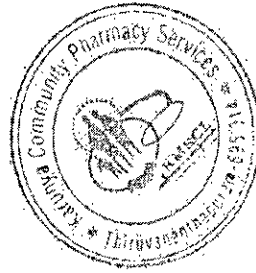
[Signature]
21/11/2020
MANAGING DIRECTOR

Order No. PROR0000005301

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	RATE : RS 395.00 + GST / NUMBER.



Fd Managing Director
Pharmacist
27/11/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000005365 Generated By Reorder Level Process

Date: 23/11/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. DELWAN PROJECTS PVT. LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

ls
MANAGING DIRECTOR

ls
23/11/2020

Order No. PROR0000005365

Date: 23/11/2020

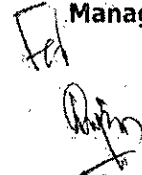
Letter of Intent

M/s.DELWAN PROJECTS PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (DELWAN)	NUMBER	30,000	RATE : RS 390.00 + GST / NUMBER. SUPPLY ADDRESS : KERALA STATE WARE HOUSING CORPERATION(KMSCL) , KARIKKODE,KOLLAMMOBILE : 9496004500PHONE: 0474-2731238



Managing Director


 23/11/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000005640 Generated By Reorder Level Process

Date: 28/11/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

The items should be supplied immediately. Original Invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.

All items should have minimum 60% shelf life

The items must be supplied as Door Delivery, will not be accepted with LR/RR.

Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against Invoice by RTGS/NEFT only.

In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.

Please quote our LOI number and date in all your invoices.

The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram : 695014

Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



Order No. PROR0000005640

Date: 28/11/2020

Letter of Intent

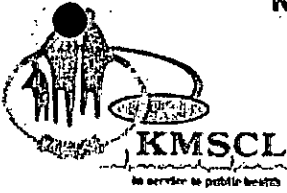
M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	Rate : 390 + GST per unit

LS
Managing Director

[Signature]
28/11/2020





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000005641 Generated By Reorder Level Process

Date: 28/11/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHICODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



Order No. PROR0000005641

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1.	PPE KIT (NEW CARE)	NUMBER.	50,000	Rate : 390 + iGst per unit

[Signature]
Managing Director



[Signature]
28/11/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000005661 Generated By Reorder Level Process

Date: 01/12/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
01/12/2020

Order No. PROR0000005661

Date: 06/12/2020

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	100,000	RATE : RS 390 + GST



Managing Director
[Handwritten Signature]
PROR0000005661
11/2/20



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

DL No.: 15-004/21B/2012

Tin No.: 32010101829

Community Pharmacy services

Order No.: PROR0000005691 Generated By Reorder Level Process

Date: 02/12/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. FASTEN MEDICAL PVT. LTD.

(Biomedics)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

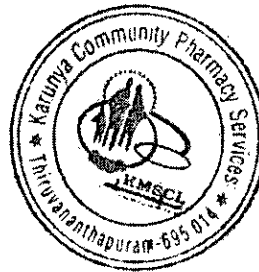
KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
02/12/2020

Order No. PROR0000005691

Annexure 1

Date: 02/12/2020

Letter of Intent
M/s.FASTEN MEDICAL PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (FASTEN)	NUMBER	50,000	RATE: RS. 390+GST/PIECE SUPPLY ADDRESS : KERALA STATE WARE HOUSING CORPERATION(KMSCL) , KARIKKODE,KOLLAM MOBILE : 9496004500PHONE: 0474-2731238

For
Managing Director



Handwritten signature
pharmat
02/12/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945667, Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000005694 Generated By Reorder Level Process

Date: 22/10/2021

SCHEME.: NORMAL

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NATCO PHARMA LTD

(South End Trade Links)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving item
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

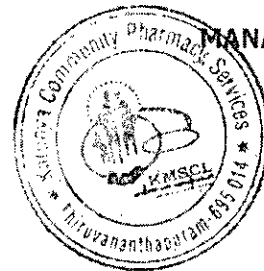
* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

Soe

MANAGING DIRECTOR



P. Jayaram
25/10/21

SCHEME.: NORMAL

Order No. PROR0000005694

Annexure 3

Date: 22/10/2024

Letter of Intent
M/s.NATCO PHARMA LTD

SL#	Product	Unit Type	Quantity	Remarks
1	RIVAROXABAN 10 MG TAB (RPIGAT 10)	STRIP	6	
2	RIVAROXABAN 20 MG TAB (RPIGAT 20)	STRIP	6	

Managing Director





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000005720

Generated By Reorder Level Process

Date: 07/12/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. ANDRIYA TRADERS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
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- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
07/12/2020

Order No. PROR0000005720

Date: 07/12/2020

Letter of Intent
M/s.ANDRIYA TRADERS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (.ANDRIYA)	NUMBER	50,000	RATE : RS 390.00 + GST / NUMBER.

For
Managing Director*Prithul*
07/12/2020
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000005738 Generated By Reorder Level Process

Date: 10/12/2020

SCHEME.:

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. PARKINS ENTERPRISES (GENERAL / SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHICODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.
The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
11/12/2020

SCHEME.:

Order No. PROR0000005738

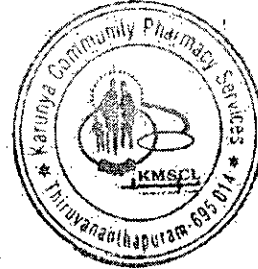
Annexure 1

Date: 10/12/2020

Letter of Intent

M/s.PARKINS ENTERPRISES (GENERAL / SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (PARKINS)	NUMBER	30,000	



For
Managing Director

[Signature]
11/12/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000006409 Generated By Reorder Level Process

Date: 07/01/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. PARKINS ENTERPRISES (GENERAL / SURGICAL) *(lifecare)*

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001

Tax: LST

Terms & Conditions

- * The Items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
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- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

(Signature)
MANAGING DIRECTOR

(Handwritten signature)

SCHEME.: PROJECTS
Order No. PROR0000006409

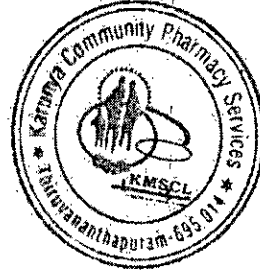
Annexure 1
Date: 07/01/2021

Letter of Intent

M/s.PARKINS ENTERPRISES (GENERAL / SURGICAL)

(Life care)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (PARKINS)	NUMBER	100	(XXL Size)



for
Managing Director

[Signature]
07/01/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000006454 Generated By Reorder Level Process

Date: 12/01/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
12/01/2021

SCHEME.: PROJECTS

Order No. PROR0000006454

Annexure 1

Date: 12/01/2021

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE.KIT ('NEW CARE')	NUMBER	100	(XXL size)



For
Managing Director

DB
Pharmist
12/01/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458.100459

Tin No.: 32010101829

DL No.: KL-EKM-100460.100461

Community Pharmacy services

Order No.: PROR0000007037 Generated By Reorder Level Process

Date: 02/02/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. LIFECARE (GENERAL / SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
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- * Please quote our LOI number and date in all your Invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



[Handwritten signature]
22/02/2021

SCHEME.: PROJECTS

Order No. PROR0000007037

Annexure 1

Date: 02/02/2021

Letter of Intent

M/s.LIFECARE (GENERAL / SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (LIFE CARE)	NUMBER	5,000	RATE: Rs. 231(INCL.GST)/PIECE



For
Managing Director
KMS
Pharmacy
02/02/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000007038 Generated By Reorder Level Process

Date: 02/02/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. LIFECARE (GENERAL / SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

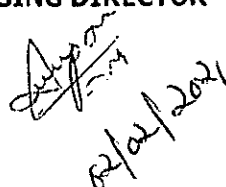
* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully


MANAGING DIRECTOR




02/02/2021

SCHEME.: PROJECTS

Order No. PROR0000007038

Annexure 1

Date: 02/02/2021

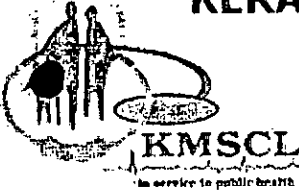
Letter of Intent.

M/s.LIFECARE (GENERAL / SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (LIFE CARE)	NUMBER	5,000	RATE: RS. 231(INCL.GST)/PIECE SUPPLYADDRESS : KERALA STATE WARE HOUSING CORPERATION(KMSCL) , KARIKKODE,KOLLAM MOBILE : 9496004500 PHONE: 0474-2731238

For
Managing Director
Calicut
02/02/2021
Pharmacist





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000007260 Generated By Reorder Level Process

Date: 13/02/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. LIFECARE (GENERAL / SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully



MANAGING DIRECTOR

SCHEME.: PROJECTS

Order No. PROR0000007260

Annexure 1

Date: 13/02/2021

Letter of Intent

M/s.LIFECARE (GENERAL / SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (LIFE CARE)	NUMBER	100,000	Rate:-231/- (Including GST)

Pus Managing Director

Vineeth.BK

Pharmacist
13/02/2021





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000007259 Generated By Reorder Level Process

Date: 13/02/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. LIFECARE (GENERAL / SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

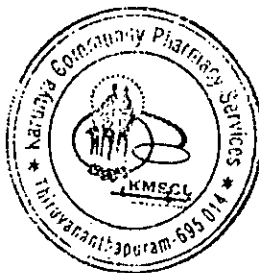
**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
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- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

SCHEME.: PROJECTS

Order No. PROR0000007259

Annexure 1

Date: 13/02/2021

Letter of Intent

M/s.LIFECARE (GENERAL / SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (LIFE CARE)	NUMBER	100,000	Rate :- 231 /(Including GST)



Managing Director
Vincent Bk
Pharmacist
13/02/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000007878

Generated By Reorder Level Process

Date: 25/02/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. LIFECARE (GENERAL / SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
25/02/2021

SCHEME.: PROJECTS

Order No. PROR0000007878

Annexure 1

Date: 25/02, 2021

Letter of Intent

M/s.LIFECARE (GENERAL / SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (LIFE CARE)	NUMBER	150,000	RATE- 220.5/NOS (INCL.GST).



Managing Director

For
Pharmacy
28/02/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000007876 Generated By Reorder Level Process

Date: 25/02/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. LIFECARE (GENERAL / SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
25/02/2021

SCHEME.: PROJECTS

Order No. PROR0000007876

Annexure 1

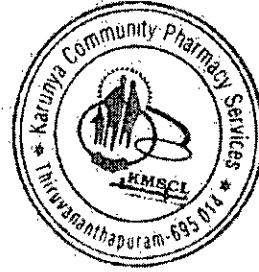
Date: 25/02/2021

Letter of Intent

M/s.LIFECARE (GENERAL / SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (LIFE CARE)	NUMBER	100,000	RATE- 220.5/NOS (INCL. GST).

Managing Director



For
Signature
Pharmt
25/02/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000007874 Generated By Reorder Level Process

Date: 25/02/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. FASTEN MEDICAL PVT. LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
25/02/2021

SCHEME.: PROJECTS

Order No. PROR0000007874

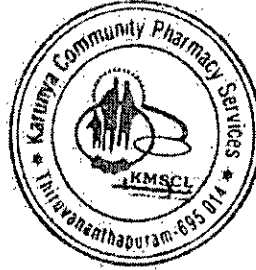
Annexure 1

Date: 25/02/2021

Letter of Intent

M/s.FASTEN MEDICAL PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (FASTEN)	NUMBER	100,000	RATE- 220.5/NOS(INCL.GST).



For
Managing Director;

[Signature]
25/02/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000007880

Generated By Reorder Level Process

Date: 25/02/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. ANDRIYA TRADERS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

Signature
25/02/2021

SCHEME.: PROJECTS

Order No. PROR0000007880

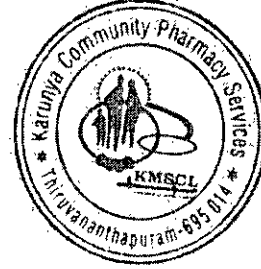
Annexure 1

Date: 25/02/21

Letter of Intent

M/s.ANDRIYA TRADERS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (ANDRIYA)	NUMBER	100,000	RATE:Rs. 220.50(INCL.GST)/PIECE



for
Managing Director

Pruthi P.S
Pharmacist
25/02/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000007952 Generated By Reorder Level Process

Date: 26/02/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. RVS EXPORT (SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
26/02/2021

SCHEME.: PROJECTS

Order No. PROR0000007952

Annexure 1

Date: 26/02/2021

Letter of Intent

M/s.RVS EXPORT (SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (RVS EXPORT)	NUMBER	100,000	RATE : RS 220.50 / NUMBER (INCL.GST)

Managing Director



F
Pharmist
26/02/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000000675 Generated By Reorder Level Process

Date: 26/04/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. FASTEN MEDICAL PVT. LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully



MANAGING DIRECTOR

[Handwritten signature]
26/04/2021

SCHEME.: PROJECTS

Order No. PROR0000000675

Annexure 1

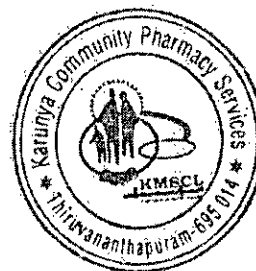
Date: 26/04/2021

Letter of Intent

M/s.FASTEN MEDICAL PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (FASTEN)	NUMBER	3,000	RATE- 220.5/NOS(INCL.GST). SUPPLY <u>XXL</u> Size Only

For
Managing Director



SD
26/04/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000000672

Generated By Reorder Level Process

Date: 26/04/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. FASTEN MEDICAL PVT. LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
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- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.
The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
26/04/2021

SCHEME.: PROJECTS

Order No. PROR0000000672

Annexure 1

Date: 26/04/2021

Letter of Intent

M/s.FASTEN MEDICAL PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (FASTEN)	NUMBER	43,000	RATE- 220.5/NOS(INCL.GST). ADDRESS : KERALA STATE WARE HOUSING CORPERATION(KMSCL) , KARIKKODE,KOLLAM MOBILE : 9496004500 PHONE: 0474-2731238

Managing Director



[Handwritten signature]
1000F
26/04/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000000836

Generated By Reorder Level Process

Date: 28/04/2021

SCHEME.: NORMAL

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate Invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
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- * Please quote our LOI number and date in all your invoices.

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
28/04/2021

SCHEME.: NORMAL

Order No. PROR0000000836

Annexure 1

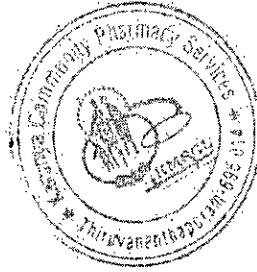
Date: 28/04/2021

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (CAREON)	NUMBER	50,000	RATE : RS 250.00+ GST / NUMBER SUPPLY ADDRESS : KARUNYA DEPOT KARIKKODE , KOLLAM

Managing Director



Handwritten signature and initials:
F
Pharmas
28/04/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000000965 Generated By Reorder Level Process

Date: 30/04/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST


Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR


30/04/2021

SCHEME.: PROJECTS

Order No. PROR0000000965

Annexure 1

Date: 30/04/21

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	100,000	RATE: 207.38 / NUMBER (INCL.GST)

Managing Director

For
Signature
30/04/21



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000001034 Generated By Reorder Level Process

Date: 05/05/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SM CLOTHING (SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
05/05/2021

SCHEME.: PROJECTS

Order No. PROR0000001034

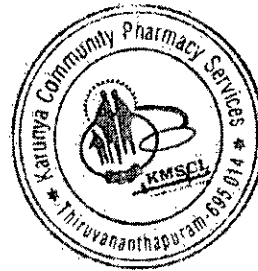
Annexure 1

Date: 05/05/2021

Letter of Intent

M/s.SM CLOTHING (SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (SMMMS BREATHABLE) -CSG	NUMBER	50,000	RATE : RS 207.38 / NUMBER (INCL.GST) SUPPLY ADDRESS: KERALA STATE WAREHOUSING CORPERATION(KMSCL)KARIKKODE,KO LLAM MOBILE: 9496004500, 0474-2731238.
2	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG (XL)	NUMBER	50,000	RATE : RS 207.38 / NUMBER (INCL.GST)



Managing Director
[Handwritten Signature]
05/05/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000001057 Generated By Reorder Level Process

Date: 07/05/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. CAREON

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

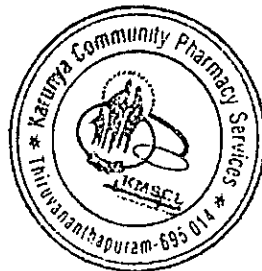
Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



[Handwritten signature]
07/05/2021

SCHEME.: PROJECTS

Order No. PROR00000001057

Annexure 1

Date: 07/05/2021

Letter of Intent

M/s.CAREON

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT XXL (CAREON)	NUMBER	200	RATE : RS 360 + GST / NUMBER.
2	SHOE COVER LARGE (DISPOSABLE) - CAREON	NUMBER	1,000	



Managing Director

Handwritten signature and date:
07/05/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000001102 Generated By Reorder Level Process

Date: 08/05/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SM CLOTHING (SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



[Handwritten signature]
16/05/2021

SCHEME.: PROJECTS

Order No. PROR0000001102

Annexure 1

Date: 08/05/2021

Letter of Intent

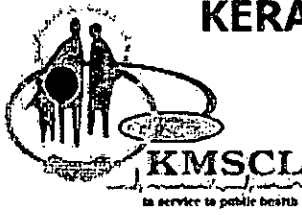
M/s.SM CLOTHING (SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (SMMMS BREATHABLE) -CSG	NUMBER	50,000	

For
Managing Director:



Gifted
08/05/21
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR00000001169

Generated By Reorder Level Process

Date: 14/05/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TIA HYGIENE PRODUCTS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



[Handwritten signature]
14/05/2021

SCHEME.: PROJECTS

Order No. PROR0000001169

Annexure 1

Date: 14/05/2021

Letter of Intent

M/s.TIA HYGIENE PRODUCTS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (TIA)	NUMBER	50,000	RATE: Rs 192.15/- (INCL.GST)



For
Managing Director
Githil
14/05/21
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000001165 Generated By Reorder Level Process

Date: 14/05/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SM CLOTHING (SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



[Handwritten signature]
14/05/2021

SCHEME.: PROJECTS

Order No. PROR0000001165

Annexure 1

Date: 14/05/2021

Letter of Intent

M/s.SM CLOTHING (SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (BREATHABLE MICORPOROUS PE , WIHOUT TAPE) - CSG	NUMBER	100,000	SUPPLY ADDRESS KERALA STATE WAREHOUSING CORPERATION(KMSCL)KARIKKODE, KOLLAM MOBILE: 9496004500 0474-2731238

Rate - 192.15/- (incl. of GST)

For
Managing Director

Crilled
14/05/21
Pharmacist





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR00000001239 Generated By Reorder Level Process

Date: 19/05/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SM CLOTHING (SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014 .
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
19/05/2021

SCHEME.: PROJECTS

Order No. PROR0000001239

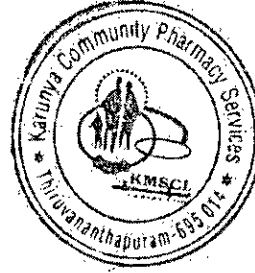
Annexure 1

Date: 19/05/2021

Letter of Intent

M/s.SM CLOTHING (SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT [REDACTED]	NUMBER	100,000	SUPPLY ADDRESS: KERALA STATE WARE HOUSING CORPERATION(KMSCL) , KARIKKODE,KOLLAM MOBILE : 9496004500 PHONE: 0474-2731238



For
Managing Director
Gill
19/05/21
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000001625 Generated By Reorder Level Process

Date: 31/05/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
31/05/2021

SCHEME.: PROJECTS

Order No. PROR0000001625

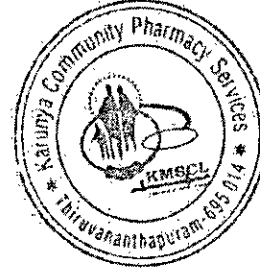
Annexure 1

Date: 31/05/2021

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	100,000	RATE 209.52/- + GST /NOS.



For
Managing Director
SBB
Pharmist
31/05/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000001967

Generated By Reorder Level Process

Date: 09/06/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SM CLOTHING (SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
09/06/2021

SCHEME.: PROJECTS
Order No. PROR0000001967

Annexure 1
Date: 09/06/2021

Letter of Intent
M/s.SM CLOTHING (SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (BREATHABLE MICROPOROUS PE , WIHOUT TAPE) - CSG	NUMBER	50,000	Rate - 192.15/- (incl. GST)



Managing Director
[Signature]
Pharmacist
09/06/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000001966 Generated By Reorder Level Process

Date: 09/06/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SM CLOTHING (SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

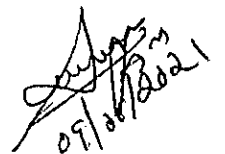
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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully


MANAGING DIRECTOR



SCHEME.: PROJECTS

Annexure 1

Order No. PROR0000001966

Date: 09/06/2021

Letter of Intent
M/s.SM CLOTHING (SURGICAL)

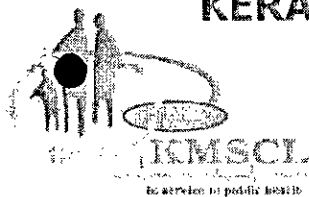
SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (REINFORCED) (BREATHABLE MICROPOROUS PE, WITHOUT TAPE) - CSG	NUMBER	50,000	SUPPLY ADDRESS:KERALA STATE WARE HOUSING CORPERATION(KMSCL), KARIKKODE,KOLLAMMOBILE : 9496004500PHONE: 0474-2731238

Ref-19215/- (12-051)

Managing Director



Pharmacist
09/06/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000002304 Generated By Reorder Level Process

Date: 21/06/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TIA HYGIENE PRODUCTS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
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- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
22/06/2021

SCHEME.: PROJECTS

Order No. PROR0000002304

Annexure 1

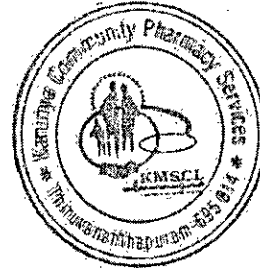
Date: 21/06/2021

Letter of Intent

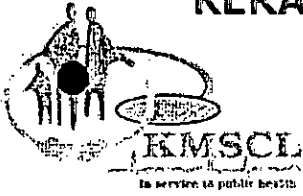
M/s.TIA HYGIENE PRODUCTS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE.KIT (TIA)	NUMBER	50,000	RATE: Rs 184.85 (INCL.GST)/PIECE

Managing Director



Pruthi P S
Pramaant
21/06/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000002305 Generated By Reorder Level Process

Date: 21/06/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TIA HYGIENE PRODUCTS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
22/06/2021

SCHEME.: PROJECTS

Order No. PROR00000002305

Annexure 1

Date: 21/06/2021

Letter of Intent

M/s.TIA HYGIENE PRODUCTS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (TIA)	NUMBER	50,000	RATE: Rs 184.85 (INCL.GST)/PIECE

For
Managing Director



Pruthi PS
Pharmacist
21/06/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000002303 Generated By Reorder Level Process

Date: 21/06/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. BRYMAX GLOBAL PRIVATE LIMITED

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHICODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
21/06/2021

SCHEME.: PROJECTS

Order No. PROR0000002303

Annexure 1

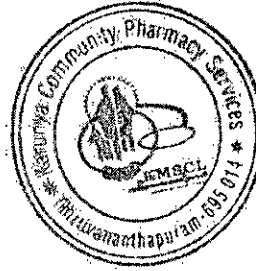
Date: 21/06/2021

Letter of Intent

M/s.BRYMAX GLOBAL PRIVATE LIMITED

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (BRYMAX GLOBAL)	NUMBER	50,000	RATE: Rs 184.85 (INCL.GST)/PIECE

Managing Director



Preethi P-S
Pharmacist
21/06/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000002302 Generated By Reorder Level Process

Date: 21/06/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. BRYMAX GLOBAL PRIVATE LIMITED

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
21/06/2021

SCHEME.: PROJECTS

Order No. PROR0000002302

Annexure 1

Date: 21/06/2021

Letter of Intent

M/s.BRYMAX GLOBAL PRIVATE LIMITED

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (BRYMAX GLOBAL)	NUMBER	50,000	RATE: Rs 184.85 (INCL.GST)/PIECE SUPPLY ADDRESS: KERALA STATE WARE HOUSING CORPERATION(KMSCL) , KARIKKODE,KOLLAM MOBILE : 9633666650 PHONE: 0474-2731238

Managing Director



Prathips
Pharmacist
21/06/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000002522

Generated By Reorder Level Process

Date: 07/07/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. BRYMAX GLOBAL PRIVATE LIMITED

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
07/07/2021

SCHEME.: PROJECTS

Order No. PROR0000002522

Annexure 1

Date: 07/07/2021

Letter of Intent

M/s.BRYMAX GLOBAL PRIVATE LIMITED

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (BRYMAX GLOBAL)	NUMBER	100,000	RATE: Rs 184.85 (INCL.GST)/PIECE SUPPLY ADDRESS: KERALA STATE WARE HOUSING CORPERATION(KMSCL) , KARIKKODE,KOLLAM MOBILE : 9633666650 PHONE: 0474-2731238



For
Managing Director

C. K. J.
07/07/21
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR00000003094 Generated By Reorder Level Process

Date: 20/07/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TIA HYGIENE PRODUCTS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
20/07/2021

SCHEME.: PROJECTS

Order No. PROR0000003094

Annexure 1

Date: 20/07/2021

Letter of Intent

M/s.TIA HYGIENE PRODUCTS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (TIA)	NUMBER	50,000	



For
Managing Director
C. Pillai
20/07/21
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000003095 Generated By Reorder Level Process

Date: 20/07/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TIA HYGIENE PRODUCTS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHICODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
20/07/2021

SCHEME.: PROJECTS
Order No. PROR0000003095

Annexure 1

Date: 20/07/2021

Letter of Intent
M/s.TIA HYGIENE PRODUCTS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (TIA)	NUMBER	50,000	SUPPLY ADDRESS; KERALA MEDICAL SERVICE CORPORATION LTD CENTRAL WARE HOUSING CORPORATION KOZHICODE BEACH ROAD NEAR POLICE STATION, WEST HILL KOZHICODE PIN-673005 PHONE NO-9446376300

For
Managing Director



Prithvi
20/07/21
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000003255 Generated By Reorder Level Process

Date: 26/07/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. BRYMAX GLOBAL PRIVATE LIMITED

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
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Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
26/07/2021

SCHEME.: PROJECTS

Annexure 1

Order No. PROR0000003255

Date: 26/07/2021

Letter of Intent

M/s.BRYMAX GLOBAL PRIVATE LIMITED

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (BRYMAX GLOBAL)	NUMBER	100,000	SUPPLY ADDRESS: KERALA STATE WARE HOUSING CORPERATION(KMSCL) , KARIKKODE, KOLLAM MOBILE : 9633666650 PHONE: 0474-2731238

For Managing Director



Call
26/07/21
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000003325 Generated By Reorder Level Process

Date: 31/07/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully



SCHEME.: PROJECTS

Annexure 1

Order No. PROR0000003325

Date: 31/07/2021

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	20,000	RATE: RS 207.00+ GST / NUMBER

Managing Director



Handwritten signature and date:
31/07/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000003326 Generated By Reorder Level Process

Date: 31/07/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

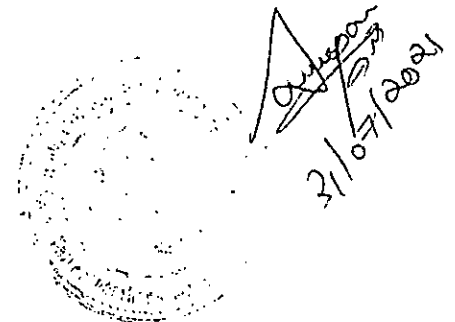
Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



SCHEME.: PROJECTS

Order No. PROR0000003326

Annexure 1

Date: 31/07/2021

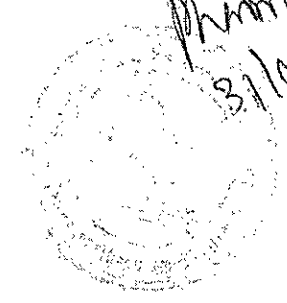
Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	20,000	RATE : RS 207.00 + GST / NUMBER

Managing Director

FH
QSP
Pharmist
31/07/2021





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000003324

Generated By Reorder Level Process

Date: 31/07/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
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- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure 1

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully



MANAGING DIRECTOR

31/07/2021

SCHEME: PROJECTS

Annexure 1

Order No. PROR0000003324

Date: 31/07/2021

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	10,000	RATE : RS 207.00+ GST / NUMBER

Feb Managing Director

31/07/2021





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000003373 Generated By Reorder Level Process

Date: 04/08/2021

SCHEME.: NORMAL

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

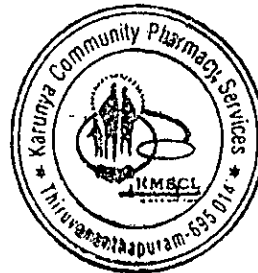
Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

[Signature]
MANAGING DIRECTOR

[Handwritten signature]
04/08/2021

SCHEME.: NORMAL

Order No. PROR0000003373

Annexure 1

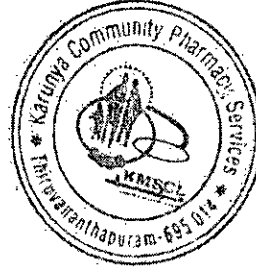
Date: 04/08/2021

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	RATE : RS 207.00+ GST/ NOS.

For
Managing Director



Handwritten signature and date: 04/08/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000003442 Generated By Reorder Level Process

Date: 10/08/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TIA HYGIENE PRODUCTS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735

Tax: LST

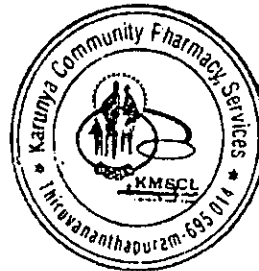
Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
10/08/2021

SCHEME.: PROJECTS

Order No. PROR0000003442

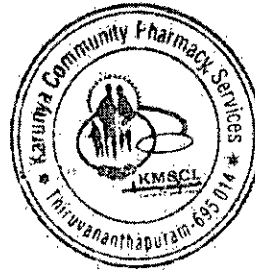
Annexure 1

Date: 10/08/2021

Letter of Intent

M/s.TIA HYGIENE PRODUCTS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (TIA)	NUMBER	100,000	SUPPLY ADDRESS; KERALA MEDICAL SERVICE CORPORATION LTD CENTRAL WARE HOUSING CORPORATION KOZHIKODE BEACH ROADNEAR POLICE STATION,WEST HILL KOZHIKODE PIN-673005 PHONE NO-9446376300



For
Managing Director
Prithvi
10/08/21
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000003502

Generated By Reorder Level Process

Date: 13/08/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. KOMFORT &HYGINE

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
13/08/2021

SCHEME.: PROJECTS

Order No. PROR0000003502

Annexure 1

Date: 13/08/2021

Letter of Intent
M/s.KOMFORT &HYGINE

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (KOMFORT & HYGINE)	NUMBER	50,000	RATE: Rs 176.40(INCL.GST)/PIECE

An
Managing Director



Preethi.P.S
Pharmacist
13/08/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000003503

Generated By Reorder Level Process

Date: 13/08/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
13/08/2021

SCHEME.: PROJECTS

Order No. PROR0000003503

Annexure 1

Date: 13/08/2021

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	RATE: Rs 176.40(INCL.GST)/PIECE

For
Managing Director



Preethi-P's
Pharmacist
13/08/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000003499

Generated By Reorder Level Process

Date: 13/08/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SANMATI PACKAGING

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted a Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram : 695014

Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

Signature
13/08/2021

SCHEME.: PROJECTS

Order No. PROR0000003499

Annexure 1

Date: 13/08/2021

Letter of Intent

M/s.SANMATI PACKAGING

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (SANMATI PACKAGING) <i>XXL</i>	NUMBER	50,000	RATE: Rs 176.40(INCL.GST)/PIECE

Fm
Managing Director



Poothi-P-S
Pharmacist
13/08/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000003500 Generated By Reorder Level Process

Date: 13/08/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. FASTEN MEDICAL PVT. LTD.

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the Items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
13/08/2021

SCHEME.: PROJECTS

Order No. PROR0000003500

Annexure 1

Date: 13/08/2021

Letter of Intent

M/s.FASTEN MEDICAL PVT. LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (FASTEN)	NUMBER	50,000	RATE: Rs 175.88(INCL.GST)/PIECE


Managing Director



Pruthi-P.S.
Pharmacist
13/08/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000003501 Generated By Reorder Level Process

Date: 13/08/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. PARKINS ENTERPRISES (GENERAL / SURGICAL)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All Items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
13/08/2021

SCHEME.: PROJECTS

Annexure 1

Order No. PROR0000003501

Date: 13/08/2021

Letter of Intent

M/s.PARKINS ENTERPRISES (GENERAL / SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (PARKINS)	NUMBER	50,000	RATE: Rs 176.40(INCL.GST)/PIECE

Managing Director



Prathi-P-S
Pharmacist
13/08/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000003498

Generated By Reorder Level Process

Date: 13/08/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SHASTI SPUN TECH

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
13/08/2021

SCHEME.: PROJECTS

Annexure 1

Order No. PROR0000003498

Date: 13/08/2021

Letter of Intent

M/s.SHASTI SPUN TECH

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT XL (SHASTI SPUN TECH)	NUMBER	60,000	RATE: Rs 176.40(INCL.GST)/PIECE
2	PPE KIT XXL (SHASTI SPUN TECH)	NUMBER	40,000	RATE: Rs 176.40(INCL.GST)/PIECE SUPPLY ADDRESS: KERALA STATE WARE HOUSING CORPERATION(KMSCL) , KARIKKODE,KOLLAM MOBILE : 9633666650 PHONE: 0474-2731238



For Managing Director

For
Managing Director
13/08/21
Pharmacist



4254 3M INDIA KKD SUPPLY ORDER

2 messages

CPS Purchase KMSCL <kcppurchase@kmscl.kerala.gov.in>
To: gopa kumar <bdgk34@hotmail.com>
Cc: DRUG DEPOT Calicut <cltdrugdepot@gmail.com>

Wed, Sep 8, 2021 at 9:57 AM

Sir,

Kindly mention our purchase order number in every invoice and each purchase order should be invoiced separately otherwise products will be returned back to the company.

GST id : 32AADCK4029M1ZK

Kindly clarify by mail regarding supply quantity.

Kindly bill the product with 60% shelf life period only, if not the product will be return back.

Kindly update the attached excel sheet.

Kindly update/inform the changes in e-mail Id.


Strictly follow the above mentioned direction.

PFA



Deputy Manager
Procurement Division
Karunya Community Pharmacy
KMSCL - Kerala. 695 014.
Phone:0471- 29456 66| 67| 68.
Email: kcppurchase@kmscl.kerala.gov.in

2 attachments

 Billing status against - Purchase Order.xlsx
11K

 4254 3M INDIA.pdf
592K

Madam

Thanks and we will do the needful

Regards

Gopakumar.M

From: CPS Purchase KMSCL <kcppurchase@kmscl.kerala.gov.in>

Sent: Wednesday, September 8, 2021 4:27 AM

To: gopa kumar <bdgk34@hotmail.com>

Cc: DRUG DEPOT Calicut <cltdrugdepot@gmail.com>

Subject: 4254 3M INDIA KKD SUPPLY ORDER

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KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458.100459

Tin No.: 32010101829

DL No.: KL-EKM-100460.100461

Community Pharmacy services

Order No.: PROR0000004643 Generated By Reorder Level Process

Date: 23/09/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
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- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram : 695014

Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
23/09/2021

SCHEME.: PROJECTS

Order No. PROR0000004643

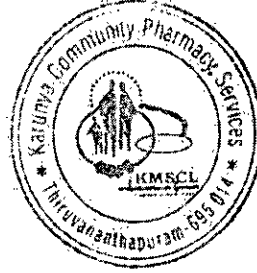
Annexure 1

Date: 23/09/2021

Letter of Intent

M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	50,000	RATE:176.40 /- (INCL.GST).



For Managing Director
Pharmacist
23/09/21



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000004647 Generated By Reorder Level Process

Date: 23/09/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. SHASTI SPUN TECH

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
24/09/2021

SCHEME.: PROJECTS

Order No. PROR00000004647

Annexure 1

Date: 23/09/2021

Letter of Intent

M/s.SHASTI SPUN TECH

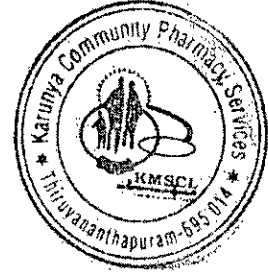
SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT XL (-SHASTI SPUN TECH)	NUMBER	60,000	RATE: RS.176.40(INCL.GST)/PIECE
2	PPE KIT XXL (SHASTI SPUN TECH)	NUMBER	40,000	RATE: RS 176.40(INCL.GST)/PIECE

SUPPLY ADDRESS

KERALA STATE WARE HOUSING
CORPERATION (KMSCL),
KARIKKODE,
KOLLAM
MOBILE : 9633666650
PHONE : 0474 - 2731238

For
Managing Director

Githa
23/09/2021
Pharmacist





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000000180 Generated By Reorder Level Process

Date: 06/04/2020

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. GENERAL [Innov Quotient private limited]

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.
- * The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Signature]
06/04/2020

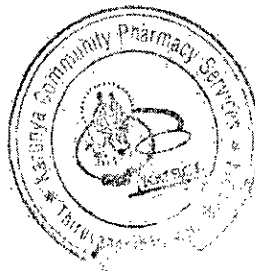
Order No. PROR0000000180

Date: 06/04/2020

Letter of Intent

M/s.GENERAL [Innov Aesthetics Private Limited]

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT	NUMBER	15,000	Rate:-1550+GST



For Managing Director
Vineet B/S
Pharmacist
06/04/2020



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000005341 Generated By Reorder Level Process

Date: 13/10/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TEX INDIA (FABEONE) - SURGICAL

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 2 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submit Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

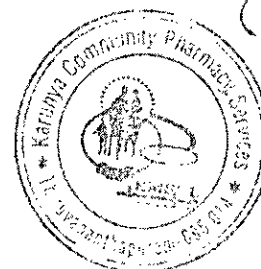
Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

See
MANAGING DIRECTOR



See
13/10/21

SCHEME.: PROJECTS

Order No. PROR0000005341

Annexure 1

Date: 13/10/2021

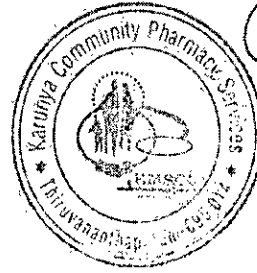
Letter of Intent

M/s.TEX INDIA (FABEONE) - SURGICAL

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT XL (TEX INDIA)- FABEONE	NUMBER	100,000	RATE Rs 161.50(INCL.GST)/PIECE
2	PPE KIT XXL (TEX INDIA)- FABEONE	NUMBER	100,000	RATE Rs 163.00(INCL.GST)/PIECE

SUPPLY ADDRESS:
KERALA STATE WARE HOUSING
CORPERATION(KMSCL) ,
KARIKKODE,KOLLAM
MOBILE : 963366650
PHONE: 0474-2731238

For Managing Director



Gilbert
Pharmacist
13/10/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000005354 Generated By Reorder Level Process

Date: 16/10/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TIA HYGIENE PRODUCTS

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submit Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
16/10/21

SCHEME.: PROJECTS

Order No. PROR0000005354

Annexure 1

Date: 16/10/2021

Letter of Intent

M/s.TIA HYGIENE PRODUCTS

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (TIA) (XL)	NUMBER	20,000	RATE: Rs 161.50(INCL,GST)/PIECE


Managing Director



Praethi P.S
Pharmacist
16/10/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000005356 Generated By Reorder Level Process

Date: 16/10/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. HYGIENE CARE (SURGICAL)

(Pankins) (Revised)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submit Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten Signature]
16/10/21

SCHEME.: PROJECTS

Annexure 1

Order No. PROR0000005356

Date: 16/10/2021

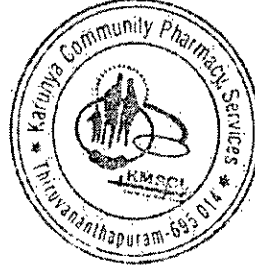
Letter of Intent

M/s.HYGIENE CARE (SURGICAL)

(parkins)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT XXL (HYGIENE CARE)	NUMBER	30,000	RATE: Rs 163(INCL.GST)/PIECE

**For
Managing Director**



*Preethi-P/S
Pharmacist
16/10/2021*

KERALA MEDICAL SERVICES CORPORATION LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycauda P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647, Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 3210101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000005995 Generated By Reorder Level Process

Date: 25/10/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHICODE-673009
PHONE: 0495-2370735

Tax: LST

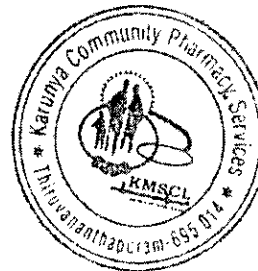
Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

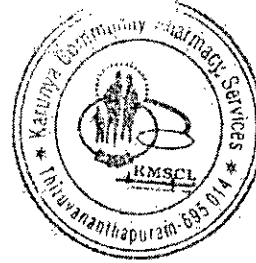
[Signature]
MANAGING DIRECTOR

[Signature]
28/10/21

Letter of Intent

(M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	20,000	RATE: Rs 161.50 (INCL.GST)/PIECE SUPPLY ADDRESS: CENTRAL WARE HOUSING CORPORATION BEACH ROAD WEST HILL KOZHIKODE - 5 PHONE - 0495 - 2933930 CONT NUMBER : 9446376300



For
Managing Director
C. K. K. K.
25/10/2021
Pharmacist



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000006237 Generated By Reorder Level Process

Date: 06/11/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. NEW CARE HYGIENE PRODUCTS (SURGICALS)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submit Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life .
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram : 695014

Telephone: 0471-3045666

Yours faithfully



MANAGING DIRECTOR

Be
Prayc
08/11/21

SCHEME: PROJECTS

Order No. PROR0000006237

Annexure 1

Date: 06/11/2021

Letter of Intent

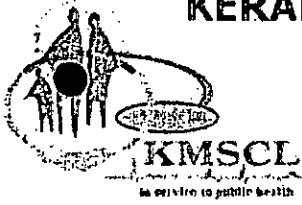
M/s.NEW CARE HYGIENE PRODUCTS (SURGICALS)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT (NEW CARE)	NUMBER	40,000	RATE: Rs 161.50 (INCL.GST)/PIECE SUPPLY ADDRESS: CENTRAL WARE HOUSING CORPORATION BEACH ROAD WEST HILL KOZHIKODE - 5 PHONE - 0495 - 2933930 NUMBER : 9446376300

For Managing Director

Call
08/11/2021
Pharmacist





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR0000006238

Generated By Reorder Level Process

Date: 06/11/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. HYGIENE CARE (SURGICAL)

(Pankins Enterprises)

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
26/736, GENERAL HOSPITAL COMPOUND
ROUND EAST, THRISSUR
TAL. THRISSUR (THRISSUR)
PIN: 680001

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submit Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully

MANAGING DIRECTOR



Devc
08/11/21

SCHEME.: PROJECTS

Order No. PROR0000006238

Annexure 1

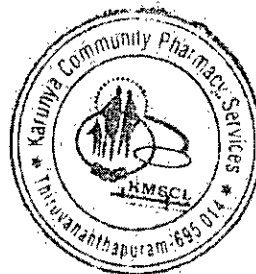
Date: 06/11/2021

Letter of Intent

M/s.HYGIENE CARE (SURGICAL)

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT XXL (HYGIENE CARE)	NUMBER	40,000	

For
Managing Director
Gill
08/11/2021
Pharmacist





KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-EKM-100458,100459

Tin No.: 32010101829

DL No.: KL-EKM-100460,100461

Community Pharmacy services

Order No.: PROR0000006982 Generated By Reorder Level Process

Date: 29/11/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TEX INDIA (FABEONE) - SURGICAL

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

**KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
GENERAL HOSPITAL COMPOUND,
ERANAKULAM-682011
PHONE: 0484-2351810**

Tax: LST

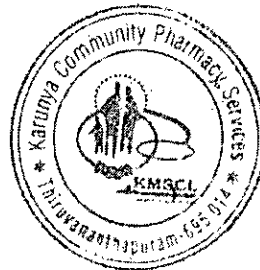
Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submit Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I.

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

SCHEME.: PROJECTS

Order No. PROR0000006982

Annexure 1

Date: 29/11/2021

Letter of Intent

M/s.TEX INDIA (FABEONE) - SURGICAL

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT XXL (TEX INDIA)- FABEONE	NUMBER	50,000	



Managing Director

Prathis P.S.
Pharmacist
29/11/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: KL-KKD-101545

Tin No.: 32010101829

DL No.: KL-KKD-101546

Community Pharmacy services

Order No.: PROR0000006983 Generated By Reorder Level Process

Date: 29/11/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TEX INDIA (FABEONE) - SURGICAL

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
MALAPARAMBA PO, KOZHIKODE-673009
PHONE: 0495-2370735

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submit Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

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The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666



Yours faithfully

MANAGING DIRECTOR

[Handwritten signature]
29/11/21

SCHEME.: PROJECTS

Order No. PROR0000006983

Annexure 1

Date: 29/11/2021

Letter of Intent

M/s.TEX INDIA (FABEONE) - SURGICAL

SL#	Product	Unit Type	Quantity	Remarks
1.	PPE KIT XXL (TEX INDIA)- FABEONE	NUMBER	50,000	

Managing Director



Prathibha
Pharmacist
29/11/2021



KERALA MEDICAL SERVICES CORPORATION.LTD

(Dept. of Health & Family Welfare Govt. of Kerala)

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No : 0471-2945647 , Tel : 0471-2945667/68

Email id : KCPPURCHASE@KMSCL.KERALA.GOV.IN

DL No.: 15-003/20B/2012

Tin No.: 32010101829

DL No.: 15-004/21B/2012

Community Pharmacy services

Order No.: PROR0000006981 Generated By Reorder Level Process

Date: 29/11/2021

SCHEME.: PROJECTS

LETTER OF INTENT (LOI)

MANAGING DIRECTOR

M/s. TEX INDIA (FABEONE) - SURGICAL

Sir,

Sub: KMSCL - LOI for the products under Community Pharmacy Services - reg:-

You are requested to supply the items enclosed as at the below mentioned address immediately (Annexure 1 includes 1 Items).

KARUNYA MEDICINE DEPOT
KERALA MEDICAL SERVICES CORPORATIONS LTD
NEW OP BLOCK, MEDICAL COLLEGE P O,
TRIVANDRUM-695011
PHONE: 0471-2553300

Tax: LST

Terms & Conditions

- * The items should be supplied immediately. Original invoices to be submitted at Head Office. Duplicate & triplicate invoices to be submit Karunya Depots along with consignment.
- * All items should have minimum 60% shelf life
- * The items must be supplied as Door Delivery, will not be accepted with LR/RR.
- * Payment shall be made within 45 days (from the date of receipt of goods at the Warehouse) against invoice by RTGS/NEFT only.
- * In case of non moving products the supplier shall take back items within 90 days and has to be replaced with other fast moving items.
- * Please quote our LOI number and date in all your invoices.

Other terms & conditions, if any, attached as Annexure I

* The soft copy of invoices to be send to the Head Office by email (kcppurchase@kmscl.kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

The Deputy Manager (Karunya Community Pharmacy Procurement Division)
Kerala Medical Service Corporation (KMSCL) Head Office
Thycaud, Thiruvananthapuram : 695014
Telephone: 0471-3045666

Yours faithfully



[Handwritten Signature]
29/11/21

MANAGING DIRECTOR

SCHEME.: PROJECTS

Order No. PROR0000006981

Annexure 1

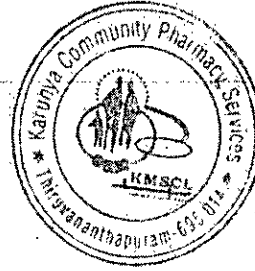
Date: 29/11/2021

Letter of Intent

M/s.TEX INDIA (FABEONE) - SURGICAL

SL#	Product	Unit Type	Quantity	Remarks
1	PPE KIT XXL (TEX INDIA)- FABEONE	NUMBER	50,000	

Managing Director



Pr
Pruthi P.S
Pharmacist
29/11/2021