15 -ാം കേരള നിയമസഭ

11 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 261

<u>10-06-2024 - ൽ മറുപടിയ്</u>ക്

ബ്ലീച്ചിംഗ് പൗഡർ ടെൻഡറുകൾ

ചോദ്യം			ഉത്തരം
	ശ്രീ. അൻവർ സാദത്ത്	ശ്രീമതി വീണാ ജോർജ്ജ് (ആരോഗ്യ- വനിത-ശിശുവികസന വകുപ്പ് മന്ത്രി)	
(എ)	കേരള മെഡിക്കൽ സർവ്വീസസ് കോർപറേഷൻ (കെ.എം.എസ്.സി.എൽ.) ബ്ലീച്ചിംഗ് പൗഡർ വാങ്ങുന്നതിനായി ടെൻഡർ ക്ഷണിച്ചിട്ടുണ്ടോ; എങ്കിൽ പ്രസ്തുത ടെൻഡറിന്റെ പകർപ്പ് ലഭ്യമാക്കുമോ;	(എ)	കേരള മെഡിക്കൽ സർവ്വീസസ് കോർപറേഷൻ ബ്ലീച്ചിംഗ് പൗഡർ വാങ്ങുന്നതിനായി 2024-25 സാമ്പത്തിക വർഷം ടെൻഡർ ക്ഷണിച്ചിട്ടില്ല.
(ബി)	പ്രസ്തുത ടെൻഡർ നടപടികളിൽ ഏതെല്ലാം സ്ഥാപനങ്ങളാണ് പങ്കെടുത്തതെന്നും ഓരോ സ്ഥാപനവും ക്വാട്ട് ചെയ്ത ഇകയും വ്യക്തമാക്കുമോ;	(ബി)	കേരള മെഡിക്കൽ സർവ്വീസസ് കോർപറേഷൻ ബ്ലീച്ചിംഗ് പൗഡർ വാങ്ങുന്നതിനായി 2024-25 സാമ്പത്തിക വർഷം ടെൻഡർ ക്ഷണിച്ചിട്ടില്ല.
(സി)	ബ്ലീച്ചിംഗ് പൗഡർ വാങ്ങലുമായി ബന്ധപ്പെട്ട പർച്ചേസ് ഓർഡറിന്റെയും മറ്റ് കരാറുകളുടെയും പകർപ്പ് ലഭ്യമാക്കുമോ;	(സി)	ബ്ലീച്ചിങ് പൗഡർ വാങ്ങലുമായി ബന്ധപ്പെട്ട പർച്ചേയ്സ് ഓർഡറുകളുടെ പകർപ്പുകൾ അനുബന്ധം ആയി ചേർക്കുന്നു.
(ഡി)	ബ്ലീച്ചിംഗ് പൗഡർ വാങ്ങുന്നതിനായി കരാർ നൽകിയ കെ.എസ്.ഡി.പി.എൽ. എന്ന സ്ഥാപനത്തിന് ബ്ലീച്ചിംഗ് പൗഡർ ഉല്പാദനം, റീപായ്ക്കിങ്, വിതരണം എന്നിവ സംബന്ധിച്ച ലൈസൻസുകൾ ഉണ്ടോ എന്ന് പരിശോധിച്ചിട്ടുണ്ടോ; വിശദാംശം നൽകമോ;	(ഡി)	കെ.എസ്.ഡി.പി.എൽ., ബ്ലീച്ചിംഗ് പൗഡറിന്റെ മാർക്കറ്റിംഗ് മാത്രമാണ് ചെയ്യുന്നതെന്നതിനാൽ ലൈസൻസ് ആവശ്യമില്ല.
(<u>a</u>)	കെ.എം.എസ്.സി.എൽ. 2023-ൽ വാങ്ങിയ ബ്ലീച്ചിംഗ് പൗഡർ പൂർണമായി ഉപയോഗിച്ചിരുന്നോയെന്നും അവശേഷിച്ചവ എന്ത് ചെയ്തവെന്നും വിശദമാക്കാമോ?	(<u>m</u>)	2023-ൽ 8,83,170 ബ്ലീച്ചിംഗ് പൗഡർ പായ്ക്കകൾക്ക് വിതരണോത്തരവുകൾ നൽകുകയും 6,18,470 പായ്ക്ക് ബ്ലീച്ചിങ് പൗഡർ കമ്പനികൾ സപ്ലൈ ചെയുകയും ചെയ്ത. കൂടാതെ 2023 മെയ് മാസത്തിൽ കൊല്ലം, തിരുവനന്തപുരം കിൻഫ്ര, ആലപ്പുഴ എന്നീ സംഭരണ ശാലകളിലുണ്ടായ തീപിടുത്തത്തിന്റെ അടിസ്ഥാനത്തിൽ പ്രസ്തൃത ഇനം കൂടുതൽ സുരക്ഷിതമായി സെൻടൽ വെയർ ഹൗസിങ് കോർപറേഷൻ, സ്റ്റേറ്റ് വെയർ ഹൗസിങ് കോർപറേഷൻ എന്നീ വെയർഹൌസുകൾ വാടകയ്ക്കെടുത്ത സൗകര്യപ്രദമായി സൂക്ഷിക്കുകയും ചെയ്തു. ഇടുക്കി, കോട്ടയം, എറണാകളം വെയർ ഹൌസുകളിൽ നിന്നും യഥാക്രമം 9300, 30392, 15451 എണ്ണം ബ്ലീച്ചിങ് പൗഡർ പായ്ക്കകൾ വിതരണക്കാരന് തിരികെ നൽകുകയും ഇതിനു ശേഷം ഗുണനിലവാര പരിശോധന

വിഭാഗത്തിന്റെയും, സംസ്ഥാന ആരോഗ്യ
വകുപ്പിന്റെയും അന്മമതി പ്രകാരം 03.05.2024 ലെ
റിലീസ് മെമ്മോയോടു കൂടി വിതരണം
പുനരാരംഭിക്കുകയും ആരോഗ്യ സ്ഥാപനങ്ങളിൽ
പൂർണമായും വിതരണം ചെയ്തു തീർക്കുകയും ചെയ്തു.

സെക്ഷൻ ഓഫീസർ



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

Thycaud P.O.

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR00000001325

Generated By Reorder Level Process

Date: 18/05/2024

Tin No.: 32010101829

SCHEME: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

App

Assistant

Democrat Manager Approved for Issue

Kerala Medical Services Corporation Ltd.

Thycaud P.O., Thiruvananthapuram, 14



Draft Copy Letter of Intent Date: 18/05/2024

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD	NUMBER		RATE: RS. 50/KG(INCLUSIVE GST) QTY: 57700 KG
				SUPPLY SHEDULE WILL BE INTIMATED LATER
				SUPPLY ADDRESS; District Drug Warehouse,
				DMO Compound, General Hospital, Palayam, Trivandrum-695035 Phone No: 0471-2470222
				0471- 4015638

Enleved by
phonomaust 18, phonomaust 19
18/05/2024
Approved

Approved for Issue Assistant

General Manager



Kerala Medicai Sarace Thycaud P.O., Thirevahaninapuram-14



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

Thycaud P.O

Thiruvananthapuram-14

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

Email id: PURKARUNYA,KMSCL@KERALA,GOV.IN

DL No.: KL-TSR-139473,139475

DL No.: KL-TSR-139474,139476

Community Pharmacy services Order No.: PROR00000001329

Generated By Reorder Level Process

Date: 18/05/2024

Tin No.: 32010101829

SCHEME: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any, Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Dr. SHIBLE Assistant Director at

MANAGING DIRECTOR General Manager

Karune

Kerala Medical Services Corporation Ltd Community Pharm

Thycaud P.O., Thiruvananthapuram

Approved for Issue

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	· Unit Type	Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD	NUMBER	41,725	RATE-RS.50/-(INCL GST)
		-		QTY:41725 KG SUPPLY SHEDULE WILL BE INTIMATED LATER
-	,			SUPPLY ADDRESS:
				DISTRICT DRUG WARE HOUSE KERALA MEDICAL SERVICES CORPORATIONS LTD
			10	KERALA STATE WAREHOUSING CORPORATION, KARIKODE, KOLLAM - 691005
	A 5			PHONE: 9895742141

Entered by Pharmaust 19
Pharmaust 18, Pharmaust 19
18/05/2024

MANAGING DIRECTOR

Assistant

ervices, GOK

General Manager Kerala Medical Services Corporation Ltd. . Approved for Issue Thycaud P.O., Thiruvananthapuram-14





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

Thycaud P.O

Thiruvananthapuram-14

Tele Fax No: 0471-2945647, Tel: 0471-2945667/68 Email id: PURKARUNYA.KMSCL@KERALA.GOV.IN

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services
Order No.: PROR00000001333

Generated By Reorder Level Process

Date: 18/05/2024

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
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- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Assistant Dir. Core of Seath Services, Conty Pharmageness of the Grand Medical Services Corporated Lines Corporated Lines Corporated Lines Corporated Lines (Corporated Lines)

Approved for Issue

Order No. PROR00000001333

Draft Copy Letter of Intent

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

Phonoaust 18,
Phonoaust 18,
Approve

Approved for Issue

MANAGING DIRECTOR

Dr. SHIBULA LA LIBES, MPH.
Assistant Director of reach Services, GOK
General Manager
Kerala Medical Services Corporation Ltd.

Thycaud P.O., Thiruvananthapuram-14





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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services
Order No.: PROR00000001334

Generated By Reorder Level Process

Date: 18/05/2024

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

MANAGING DIRECTOR

M/s. KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

Sir,

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

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

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Terms & Conditions

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

M AT

MANAGING DIRECTOR

Assistant Director of Fath Services, GOk General Manager

Kerala Medical Services Corporation L Thycaud P.O., Thiruvananthapuram

Approved for Issue

Draft Copy Letter of Intent Date: 18/05/2024

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	oduct			Unit Type	Quantity	Remarks
1	BLEACHING KSDP LTD	POWI	DER (IS 1065) 32% 1 KG PKT -	NUMBER	52,975	RATE-RS.50/-(INCL GST) QTY-52975 KG SUPPLY SHEDULE WILL BE INTIMATED LATER SUPPLY ADDRESS:
						District Drug Warehouse, Near Nursing College, Vandanam P O, Ambalappuzha Alappuzha 688001 0477-2282302

Entered by phonoaust 19
Phonoaust 18, phonoaust 19
April 18/05/2024

MANAGING DIRECTOR

Dr SHIBULAL A. MBBS, MPH.
Approved for Is strictant Director of Health Services, GOK
General Manager
Kerala Medical Society

Kerala Medical Services Corporation Ltd.
Thycaud P.O., Thiruvananthapuram-14

General Manager

dail





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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services
Order No.: PROR00000001335

Generated By Reorder Level Process

Date: 18/05/2024

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

MANAGING DIRECTOR

M/s. KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

Sir,

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

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- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Dr. Stant Busector MANAGING DIRECTOR

General M. Juger Kerala Medical Services Corporation Ltd., Thycaud P.O., Thiruvananthapuram-14

Community Pharmac

Approved for Issue

Order No. PROR0000001335

Draft Copy Letter of Intent

Annexure 1

Date: 18/05/2024

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD	NUMBER		RATE-RS.50/-(INCL GST) QTY:46400 KG SUPPLY SHEDULE WILL BE INTIMATED LATER SUPPLY ADDRESS:
SP1				District Drug Warehouse, Kerala Medical Services Corporation Ltd., Behind GOVT.HSS Arpookkara Near Govt.Medical College Kottayam- 686008 0481-2790618

Enterred by Pharmourst 19)
Pharmacist 18, Pharmourst 19)
18/05/2024

Approved for Issue

General Manager

All ar



Assistant Director of Health Sorvices, GOK

Kerala Medical Services Corporation Ltd.
Thycaud P.O., Thiruvananthapuram-14



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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services
Order No.: PROR00000001336

Generated By Reorder Level Process

Date: 18/05/2024

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Dr. SHIBUL A Mass, MPH.
Assistant Director of beauty Services, GOK

community Pharm

Kerala MedicMANAGING DIRECTOR

Approved for Issue

Draft Copy Letter of Intent Date: 18/05/2024

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product 1111	Unit Type	· Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD	NUMBER		RATE-RS.50/-(INCL GST) QTY-16225 KG SUPPLY SHEDULE WILL BE INTIMATED LATER SUPPLY ADDRESS: District Drug Ware House, Near Idukki Govt. Medical College, Idukk Colony P O, Cheruthoni., Idukki. PIN- 685602 0486-2232228

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Note 18, pharmanst 19

Assistant Director of Health Services, GOK

Kerais A. General Manager.

General Manager
Kerala Medical Services Corporation Ltd.
Thycaus F.O., Thiruvananthapuram-14

Approved for Issue

Ar





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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR00000001337

Generated By Reorder Level Process

Date: 18/05/2024

Tin No.: 32010101829

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Dr. SHIBULAL A. MBBS, MSB

MANAGING DIRECTOR
General Manager

Kerala Medical Services Corporation Ltd. .
Thycaud P.O., Thiruvananthapuram-14
Community Phara

S Th

Approved for Issue

Draft Copy Letter of Intent Date: 18/05/2024

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD	NUMBER	40,950	RATE-RS.50/-(INCL GST)
				QTY:40950 KG SUPPLY SHEDULE WILL BE INTIMATED LATER
				SUPPLY ADDRESS: District Drug Ware House, Udyogamandal, Near St. Joseph Hospital,
				Manjummel,Ernakulam-683501 0484-2555009

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Pharmourt 18, Pharmourt 19

18/00/24

MANAGING DIRECTOR

Dr. SHIPULA: A MBBS, MPH.
Assistant Director of Seath Services, GOK

Thycaud is O., This management specifically

Approved for Issue

General Manager

dail





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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR00000001339

Generated By Reorder Level Process

Date: 18/05/2024

Tin No.: 32010101829

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

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

Tax: IST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office, Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division) Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Dr. SHIBULAL A. MBBS,

Assistant Director of ANIA GOLNG, DIRECTOR

General Manager

Kerala Medical Services Corporation Ltd. Miruyananthapuram -14 Thycaud.P.

Approved for Issue

Draft Copy Letter of Intent Date: 18/05/2024 .

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product Transfer Fig. 1	Unit Type	Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD	NUMBER		RATE-RS.50/-(INCL GST) QTY:43500 KG SUPPLY SHEDULE WILL BE INTIMATED LATER SUPPLY ADDRESS: District Drug Ware House, High Road, OPP. Police Officer's Quarters, Thrissur-680001 0487-2423369

Enternal by,
pharmanist 18, pharmanist 19
18/05/24

Approved for Issue

MANAGING DIRECTOR

Dr. SHIBULAL A AREA Assistant Director of H

General Manager Kerala Medical Services Corporation Ltd. Thycaud P.O., Thiruvananthapuram-14





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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services
Order No.: PROR0000001341

Generated By Reorder Level Process

Date: 18/05/2024

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

N. A. P.

munity Pharmed

Dr. Study MANAGING DIRECTOR Assistant II.

Kerala Medical Services Corporation Thycaud P.O., Thiruvananthapuram

Approved for Issue

SCHEME.: EDL-N
Order No. PROR0000001341

Draft Copy

Letter of Intent

Date: 18/05/2024

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	roduct	Unit Type	Quantity	Remarks
1		NUMBER		RATE-RS.50/-(INCL GST) QTY-22750 KG SUPPLY SHEDULE WILL BE INTIMATED LATER
				SUPPLY ADDRESS: District Drug Ware House, Near Fire Force Station-Tirur, Tirur(PO), Malapuram-676101 0494-2426759

Entered by,
Sharmanof 18, phormanof 19
18/10/24

Approved for Issue

MANAGING DIRECTOR

Dr. SHIBULA: A MP CANAL ASSISTANT Director of realth Services, GOK General Manager
Kerala Medical Services

Kerala Medical Services Corporation Ltd. .
Thycaud P.O., Thiruvananthapuram-14

Mar

General Manager

doil





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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

DL No.: KL-TSR-139474,139476

Community Pharmacy services Order No.: PROR00000001342

Generated By Reorder Level Process

Date: 18/05/2024

Tin No.: 32010101829

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Assistant Director

Gene MANAGING DIRECTOR

Kerala Medicai Se Thycaud-P.O

Premara hiruvananthapu

Approved for Issue

Draft Copy . Letter of Intent

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product 7577 13 - 13 - 13 - 13 - 13 - 13 - 13 - 13	Unit Type	Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 K KSDP LTD	G PKT - NUMBER		RATE-RS.50/-(INCL GST) QTY:27900 KG SUPPLY SHEDULE WILL BE INTIMATED LATER
				SUPPLY ADDRESS: District Drug Ware House, District Hospital Compound, Court Road, Palakkad-678001 0491-2533336

Entered by, phormaist 18, phormaist 19

General MANAGINGORD IRECTOR
Kerala Medical Services Corporation Ltd.
Thycaud P.O., Thiruvanantha

Thycaud P.O., Thiruvananthapurom-14

Approved for Issue







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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services Order No.: PROR00000001343

Generated By Reorder Level Process

Date: 18/05/2024

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Assistant Director :

Genema NAGEING DIRECTOR

Thycau F.O., Thiruvananthapuran

Approved for Issue

Order No. PROR00000001343

Draft Copy etter of Intent

Date: 18/05/2024

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product ************************************	Unit Type	Quantity Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD	NUMBER	58,375 RATE-RS.50/-(INCL GST) QTY:58375 KG SUPPLY SHEDULE WILL BE
			INTIMATED LATER SUPPLY ADDRESS: District Drug Warehouse, Karuvannur Post
			Naduvannur (Via) Kozhikode, PIN- 673614 Kozhikode Kuttiady Highway Kerala. 0496-2653930

Entered by,
pharmoust 19, pharmoust 19
18/00/24

Dr. SHIRITE

Thyong

MANAGING DIRECTOR

S Corporation Ltd.

Approved for Issue

Mar

General Manager

dail





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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR00000001344

Generated By Reorder Level Process

Date: 18/05/2024

Tin No.: 32010101829

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Assistant Director

th Services, GOK

GMANAGING DIRECTOR

Kerala Medicai Serves Corporation Ltd. . Thycaud P.O., Threadanthapuran-14

Approved for Issue

Annexure 1

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL# F	Product	Unit Type	Quantity	Remarks
1 E	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD		14,000	RATE-RS.50/-(INCL GST) QTY:14000 KG SUPPLY SHEDULE WILL BE INTIMATED LATER SUPPLY ADDRESS: District Drug Warehouse State Ware House Building, Near Fathima Hospital, Pinangode Road, Kalpetta, Wayanad -673121

MANAGING DIRECTOR

Dr. SHIBULAL A. MBBS, MPH. Assistant Director of Health Services, GOK General Manager Kerala Medical Services Corporation Ltd. Thycaud.P.O., Thiruvananthapuram-14

Approved for Issue

General Manager

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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

Tin No.: 32010101829

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR00000001345

Generated By Reorder Level Process

Date: 18/05/2024

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
- 5. Payment shall be made within 60 days (from the date of receipt of goods at the Depots) against invoice by RTGS/NEFT only.
- 6. 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 if required on the basis of LOI or Issue credit notes.
- 7. The soft copy of invoices to be send to the Head Office by email (purkarunya.kmscl@kerala.gov.in) as scanned copy followed by the original in sealed covers and sent to the following address.

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

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

Assistant Direction in an General Control

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Approved for Issue

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT	- NUMBER	35,225	RATE-RS.50/-(INCL GST)
	KSDP LTD			
	>	e 0 2	1 1	QTY: SUPPLY SHEDULE WILL BE
			1	INTIMATED LATER
	s .			SUPPLY ADDRESS:
				District Drug Warehouse, Harichandra Weaving Mill's compound (HWM), Near lakshmanan
				kada bus stop Thana Kakkad Road , Kannur-670002 0497-2705046

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MANAGING DIRECTOR Dr. SHIBULA: A. MBER MEH

Approved for Issue

General Manager



Assistant Director of Health Services, GOK

Kerala Medical Services Corporation Ltd.
Thycaud P.O., Thiruvanantha; General Manager



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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR00000001346

Generated By Reorder Level Process

Date: 18/05/2024

Tin No.: 32010101829

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: LST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
- 2. All items should have minimum 60% shelf life at the time of arrival at the Depot / Outlet if any. Each LOI should be invoiced separately otherwise products will be returned back to the supplier.
- 3. The Company/ supplier fails to supply LOI within 45 days will be cancelled automatically. In such cases the supplier can be taken an approval through email before executing the LOI.
- 4. The items must be supplied as Door Delivery, will not be accepted with LR (Lorry Receipt)/RR (Railway Receipt). LOI number & date should be mentioned in all invoices.
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Other terms & conditions, if any, attached as remarks in Annexure I

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

MANAGING DIRECTOR

Approved for Issue

SCHEME:: EDL-N Order No. PRORO0000001346

Draft Copy Letter of Intent Date: 18/05/2024

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD	NUMBER	9,600	RATE-RS.50/-(INCL GST)
				QTY:9600 KG
				SUPPLY SHEDULE WILL BE INTIMATED LATER
				SUPPLY ADDRESS:
		N.		District Drug Ware House, Near Old District Hospital, Kanhangad, Kasaragod-671315 0467-2206464

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Approved for Issue

Dr. CHIBULAL A. MREET Assistant Director of He

General Manager poration Ltd.

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Allan



MANAGING DIRECTOR



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

Thycaud P.O

Thiruvananthapuram-14

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

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

DL No.: KL-TSR-139473,139475

DL No.: KL-TSR-139474,139476

Community Pharmacy services

Order No.: PROR00000001347

Generated By Reorder Level Process

Date: 18/05/2024

Tin No.: 32010101829

SCHEME .: EDL-N

LETTER OF INTENT (LOI)

Draft Copy

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

Tax: IST

Terms & Conditions

- 1. The items should be supplied immediately. Original invoice with seal & sign to be submitted at Head Office. Duplicate & triplicate invoices to be submitted at Karunya Depots along with consignment
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Other terms & conditions, if any, attached as remarks in Annexure I

The Deputy Manager (Karunya Community Pharmacy Procurement Division)

Kerala Medical Service Corporation (KMSCL) Head Office

Thycaud, Thiruvananthapuram: 695014

Telephone: 0471-3045751

MANAGING DIRECTOR

Approved for Issue

General Manager S

son Ltd.

Puram-695 014

MANAGING DIRECTOR

SCHEME .: EDL-N

Draft Copy Letter of Intent Date: 18/05/2024.

M/s.KERALA STATE DRUGS AND PHARMACEUTICALS LTD.

SL#	Product	Unit Type	Quantity	Remarks
1	BLEACHING POWDER (IS 1065) 32% 1 KG PKT - KSDP LTD		15,025	RATE-RS.50/-(INCL GST) QTY:15025 KG SUPPLY SHEDULE WILL BE INTIMATED LATER SUPPLY ADDRESS: District Drug Ware House, State WareHousing Corporation Compound, Karuvambram P.O., Cheranni, Manjeri, Malapuram District676123

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Approved for Issue

General Manager

General Manager Kerala Medical Services Corporation Ltd. Thycaud P.O., Thiruvananthapuram-14

