

**15 -ാം കേരള നിയമസഭ**

**9 -ാം സമ്മേളനം**

**നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 238**

**08-08-2023 - ൽ മറുപടിയ്ക്ക്**

**കേരള മെഡിക്കൽ സർവീസസ് കോർപ്പറേഷൻ**

ചോദ്യം		ഉത്തരം	
<b>ശ്രീ. ഐ. സി. ബാലകൃഷ്ണൻ</b>		<b>ശ്രീമതി വീണാ ജോർജ്ജ്</b> <b>(ആരോഗ്യ- വനിത-ശിശുവികസന വകുപ്പ് മന്ത്രി)</b>	
(എ)	എച്ച്.എൽ.എൽ. ലൈഫ് കെയർ ലിമിറ്റഡിന് കേരള മെഡിക്കൽ സർവീസസ് കോർപ്പറേഷൻ 25.03.2020, 29.03.2020 എന്നീ തീയതികളിൽ നൽകിയ പർച്ചെയ്സ് ഓർഡറുകളുടെ പകർപ്പുകൾ ലഭ്യമാക്കാമോ;	(എ)	<b>അനുബന്ധം 1</b> ആയി ചേർക്കുന്നു
(ബി)	സാൻ ഫാർമ എന്ന സ്ഥാപനത്തിന് കേരള മെഡിക്കൽ സർവീസസ് കോർപ്പറേഷൻ 30.03.2020-ന് നൽകിയ പർച്ചെയ്സ് ഓർഡറിന്റെ പകർപ്പ് ലഭ്യമാക്കാമോ?	(ബി)	<b>അനുബന്ധം 2</b> ആയി ചേർക്കുന്നു

സെക്ഷൻ ഓഫീസർ



# 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.: PROR00000010461 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



# 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.: PROR00000010527 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

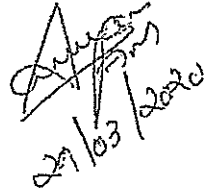
### Terms & Conditions

- \* 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

  
29/03/2020

**KERALA MEDICAL SERVICES CORPORATION.LTD**

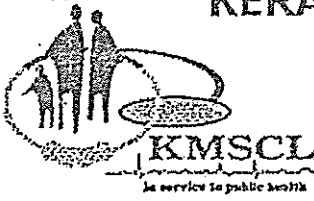
(Dept. of Health &amp; Family Welfare Govt. of Kerala)

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.: PROR00000010537 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 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]*  
30/03/2020