

Sub:- Kerala Medical Services Corporation Limited –Tender invited for the supply of Various Type of Equipment - Return of Security Deposit to M/s.Midmark India Pvt Ltd

Read:- 1.Tender No. :KMSCL/EP/T250/1090A(31)2017, KMSCL/EP/T250/1094/2017, KMSCL/EP/T269/5511/2018, KMSCL/EP/T277/364/2018, KMSCL/EP/T177/551/2016
 2. Supply Order NO: SO/334/2018-19/1090A(31)dtd 05.07.2018, SO/106/2017-18/551H dtd 04.05.2017, SO/335/2018-19/1094A dtd 09.07.2018, SO/762/2018-19/1090A(31) dtd 08.10.2018, SO/1106/2018-19/1090A(31) dtd 04.12.2018, SO/1105/2018-19/1094A dtd 04.12.2018, SO/1941/2018-19/1094A dtd 22.03.2019, SO/1113/2019-2020/1094A dtd 27.09.2019, SO/1232/2019-2020/5511 dtd 05.10.2019, SO/1737/2019-2020/5511 dtd 13.12.2019, SO/48/2020-21/5511 dtd 12.05.2020, SO/74/2020-2021/5511 dtd 04.06.2020, SO/43/2020-21/364 dtd 12.05.2020, SO/1368/2019-20/1091A(31) dtd 26.10.2019

SL. NO	NAME & ADDRESS OF SUPPLIER	Supply Order	SD Amount	Mode of SD	DD/BG Details
1	M/s Midmark (India)Pvt Ltd A1/3, Umbergaon Railway Station Rd, 52 Hector, GIDC Umbergaon, Umargam, Gujarat 396171	SO/334/2018-2019/1090A(31) dtd 05.07.2018	4,28,173.00	BG	No:240GT02181390010 19.05.2018 – 26.03.2020 HDFC Bank

SL. NO	NAME & ADDRESS OF SUPPLIER	Supply Order	SD Amount	Mode of SD	DD/BG D
1		SO/106/2017-2018/551H dtd 04.05.2017	3,285.00	DD	-
2		SO/335/2018-2019/194A dtd 09.07.2018	19,545.00	DD	-
3	M/s Midmark (India)Pvt Ltd A1/3, Umbergaon	SO/762/2018-2019/1090a(31) dtd 08.10.2018	4,536.00	DD	-
4	Railway Station Rd, 52 Hector, GIDC	SO/1106/2018-2019/1090A(31) dtd 04.12.2018	105.00	DD	-
5	Umbergaon, Umargam, Gujarat 396171	SO/1105/2018-2019/1094 dtd 04.12.2018	447.00	DD	-
6		SO/1941/2018-2019/1094A dtd 22.03.2019	2,106.00	DD	-
7		SO/1113/2019-2020/1094A	316.00	DD	-

		dtd 27.09.2019			
8		SO/1232/2019-2020/5511 dtd 05.10.2019	1,191.00	DD	-
9		SO/1737/2019-2020/5511 dtd 13.12.2019	10,722.00	DD	-
10		SO/48/2020-21/5511 dtd 12.05.2020	2,383.00	DD	-
11		SO/74/2020-2021/5511 dtd 04.06.2020	794.00	DD	-
12		SO/43/2020-2021/364 dtd 12.05.2020	6,815.00	DD	-
13		SO/1368/2019-2020/1090A(31) dtd 26.10.2019	5,175.00	DD	-
14		SO/1369/2019-2020/1094A dtd 26.10.2019	607.00	DD	-