

**PROCEEDINGS OF THE MANAGING DIRECTOR, KERALA MEDICAL SERVICES
CORPORATION LIMITED, THIRUVANANTHAPURAM**

(Present : Shri. Jeevan Babu K I.A.S)

Sub:- Kerala Medical Services Corporation Limited – Tender invited for the supply of Various Types of Equipments - Return of Security Deposits to M/s.Smart Suppliers, M/s.New India Surgicals and Chemicals - Sanctioned - Orders Issued.

ORDER NO: KMSCL/FIN/10739/2023, Thiruvananthapuram, Dated, 30.09.2023

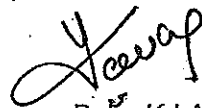
Read:- 1. SO/295/2018-2019/287 I issued to M/s. Smart Suppliers
2. SO/2099/2018-2019/1073D issued to M/s. New India Surgicals and Chemicals

ORDER

On finalization of tenders read above, for the procurement of various types of equipment to Government hospitals under the various schemes, contract was awarded to the L1 bidders after entering into agreement with them and obtaining required security deposit. The supplies and payments against the tenders have been completed in the case of following suppliers. As per the tender, the security deposit will be returned to the supplier at earliest following the date of completion of the suppliers' performance obligations, including warranty obligations. Therefore, sanction is accorded to return the security deposits of the suppliers as per details below:

Sl.No	Name of Supplier	Supply Order No	SD Details	SD Amount through BG	SD Amount through DD
1	M/s.Smart Suppliers	SO/295/2018-2019/287I	DD No. 500897 Dt. 13-02-2023 ICICI Bank		12,749.00
2	M/s.New India Surgicals	SO/2099/2018-2019/1073D	BG No. 089971219000011 Dtd: 23-08-2019 to 24-03-2020 Indian Overseas Bank	46,528.00	
TOTAL				46,528.00	12,749.00

Finance Department will arrange to disburse a total amount of Rs.12,749/- (Rupees Twelve Thousand Seven Hundred and Forty Nine Only) and to return the BG to the corresponding suppliers as per the above list.


Jeevan Babu K I.A.S
Managing Director

Copy To

- (1) Equipment section
- (2) File/Stock File
- (3) Cashier