

**KERALA MEDICAL SERVICES CORPORATION LTD**

(A Government of Kerala Undertaking)

Thycaud P.O, Thiruvananthapuram - 14, Kerala.

Tel: 0471 - 2945600, 2337353, Fax: 0471 - 2945647

Email : ep.kmscl@kerala.gov.in

CIN: U24233KL200TSGC021616, PAN : AADCK4029M, GSTIN : 32AADCK4029M1ZK

No. KMSCL/EP/101/2016

Date : 12/12/2025

Proforma Invoice - 75/2025-2026

The State Mission Director ,
National Ayush Mission
Thiruvananthapuram

Sir / Madam,

Sub :- Proforma Invoice for National Ayush Mission - Thiruvananthapuram - reg

Ref :- Gmail from National Ayush Mission dated 11-12-2025

With reference to your request referred above, it is informed that KMSCL has RC for the following item(s) and can arrange for procurement and supply of the item at the following term and conditions. The rate mentioned below may vary due to the implementation of GST.

#	Equipments Name	Supplier	Unit Cost	Qty	Total Cost	Delivery
1	Fully Automated Biochemistry analyser Model A	M/s Agappe Diagnostics Ltd	10,46,885.96	7	73,28,202.00	
Grand Total (Inclusive of all Taxes, Service Charges etc)					73,28,202.00	
Amount In Words : SEVENTY THREE LAKH TWENTY EIGHT THOUSAND TWO HUNDRED AND TWO ONLY						
Items Taxable Amount		:	64,70,247.00			
Items GST		:	3,23,512.00			
KMSCL SC (7%)		:	4,52,917.00			
KMSCL SC GST (18%)		:	81,525.00			

Terms & Conditions

- a) The rate mentioned is inclusive of 7% service charges as per G.O (P) No. 448/2007/H&FWD dated 01/11/2007 for the equipments under RC with GST at 18% for service charges.
- b) The funds shall be transferred in advance and the equipment shall be supplied only after the receipt of the above mentioned funds at KMSCL.
- c) This proforma invoice stands cancelled, if the fund for procurement is not received within 15 days of issuance.
- d) The equipment under running contract may be allocated to any other needy hospital after 15 days, if fund were not received by KMSCL.
- e) As per KMSCL running contract conditions supplier can withdraw from the contract before issuing supply order. Hence the rate offered and delivery is valid only if the running contract exists with the supplier while making the advance payment to effect the procurement.
- f) The agreement and other formalities with the supplier will be done by the Corporation.
- g) Corporation will take care of service and maintenance of the equipment during the warranty period. The institution can register the

break down calls to the Corporation through the toll free number 1800 425 0004

Transfer of sanctioned amount

1. The amount shall be transferred in advance to the Corporation by way of DD payable at Thiruvananthapuram in favour of the Managing Director/ Online transfer (NEFT/RTGS) within 15 days.

2. The KMSCL account details for the transfer of funds for the procurement of equipments are as follows,

a. Bank account details for online transfer,

Name of Beneficiary	: The Managing Director, Kerala Medical Service Corporation Ltd.
Name of Bank	: Punjab National Bank, Medical College Branch, Trivandrum, Kerala-695 011.
RTGS/NEFT/IFSC code	: PUNB0362400
Bank Account No	: 3624001800000037
Account Type	: Current Account

b. Special TSB account number : STSB 701011400000174 (District Treasury, Thiruvananthapuram).

3. For all online fund transfer (NEFT/RTGS), it is mandatory to submit the following details to the Corporation,

- a. Name of the institution
- b. Proforma Invoice Number
- c. Amount transferred
- d. Date of online transfer

* Kindly note that the fund transferred against the issued Proforma invoice should be intimated to kmscl along with the UTR No/ Treasury acknowledgement form, Equipment detail and date of transfer in the given mail id ep.kmscl@kerala.gov.in Only after getting this intimation from your part Purchase order will be issued.



Yours faithfully,

[Signature]
(for Managing Director)