



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of the Government of Jammu and Kashmir)

Corporate Head Office: Corporate Head Office: Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu

Corporate Office: Corporate Office Kashmir: Near Haj House, Bemina(190018), Srinagar

email: jkmscljepm@gmail.com; website: www.jkmscl.nic.in

M/S L M AGENCIES
Srinagar (Bidder)

No: JKMSCL/GM/2024-1176-91

Dated: 08-05-2025.

Sub: E.bid for the finalization of Rate Contract for the procurement of "Surgical Instruments" - issuance of Rate Contract for Gynaecology & Ophthalmology Instruments.

Ref No.

1. NIT No: NIT No. JKMSCL/Mach/2023/588 dated 03.07.2023
2. Minutes of Purchase Committee vide No. JKMSCL/MD/2024-25/656-74 dated 18.12.2024.
3. LOI No. JKMSCL/GM/2024/9418-22 dated 20.12.2024.

Dear Sir,

In accordance with the decision of the Purchase Committee vide its minutes mentioned in reference cited above, the Jammu and Kashmir Medical Supplies Corporation Limited is pleased to inform that your firm has been declared as L1 for purchase of following item(s)/equipments which are given below:

GROUP : GYNACOLOGY M/s Royal International, Delhi (Manufacturer)						
S.No.	Name of the item	Item code	Unit	Rate without tax	Taxes	Rates with Tax
1	Uterine Curettes Sims sharp & Blunt S.S. 10½ (26.25 cm.) Size- 6mm	GYNI 001	EACH	208.44	25.02	233.46
2	Uterine Curettes Sims sharp & Blunt S.S. 10½ (26.25 cm.) Size- 8mm,	GYNI 002	EACH	208.44	25.02	233.46
3	Uterine Curettes Sims sharp & Blunt S.S. 10½ (26.25 cm.) Size- 9mm	GYNI 003	EACH	208.44	25.02	233.46
4	Uterine Curettes Sims sharp & Blunt S.S. 10½ (26.25 cm.) Size-11mm.	GYNI 004	EACH	208.44	25.02	233.46
5	Vaginal speculum, Cusco Pattern solid blades and folding handles and chromium Plated Large	GYNI 005	EACH	453.13	54.38	507.51
6	Vaginal speculum, Cusco Pattern solid blades and folding handles and chromium Plated Medium.	GYNI 006	EACH	453.13	54.38	507.51
7	Vaginal speculum, Cusco Pattern solid blades and folding handles and chromium Plated Small.	GYNI 007	EACH	453.13	54.38	507.51
8	Uterine Sims speculum double Blade, Duck bill 1/8"Large	GYNI 008	EACH	244.69	29.36	274.05
9	Uterine Sims speculum double Blade, Duck bill 1.5/16" Large	GYNI 009	EACH	244.69	29.36	274.05
10	Uterine Sims speculum double Blade medium	GYNI 010	EACH	244.69	29.36	274.05
11	Uterine Depressor Sims 27cms.	GYNI 011	EACH	158.59	19.04	177.63
12	Uterine Depressor Sims 33cms.	GYNI 012	EACH	158.59	19.04	177.63
13	Uterine Dilator Hager's set of 13 from 2mm to 13mm in heavy in weight	GYNI 013	EACH	1540.63	184.88	1725.51
14	Uterine Dilator Hager's double ended set of 8 heavy weight	GYNI 014	EACH	2446.88	293.62	2740.50
15	Episiotomy Scissor.	GYNI 015	EACH	838.28	100.60	938.88

22	Vallsellum Forceps 9"	GYNI 022	EACH	489.38	58.72	548.10
23	Vallsellum Forceps 10"	GYNI 023	EACH	489.38	58.72	548.10
24	Uterine Clamps	GYNI 029	EACH	1178.13	141.38	1319.51
25	Green Army age Forceps 8"	GYNI 031	EACH	516.56	61.98	578.54
26	Green Army age Forceps 9"	GYNI 032	EACH	697.81	83.74	781.55
27	Chital Forceps Jar S.S. Grade 304/18/8 Size 5"	GYNI 033	EACH	498.44	59.82	558.26
28	Chital Forceps Jar S.S. Grade 304/18/8 Size 7"	GYNI 034	EACH	543.75	65.26	609.01
29	Cervical Biopsy Punch forceps medium size	GYNI 036	EACH	2220.31	266.44	2486.75

GROUP : OPHTHAMOLOGY						
M/s Royal International, Delhi (Manufacturer)						
S No.	Name of the item	Item code	Unit	Rate without tax	Taxes	Rates with Tax
1	Lacrimal rougine	OEI007	Each	199.38	23.92	223.30
2	Fixation forceps grafe's Pattern fine toothed S.S. 1:2 ISI Marked	OEI010	Each	566.40	67.96	634.36
3	Castroviejo knife blade holder & Blade cutter (Breaker)	OEI023	Each	395.71	47.48	443.19
4	Dastoor's superior rectus forceps S.S.	OEI031	Each	279.90	33.58	313.48
5	Freer Periosteal elevator twin S.S.	OEI033	Each	280.94	33.72	314.66
6	Mosquito Artery forceps (Hartman)	OEI044	Each	151.53	18.18	169.71
7	Wire speculum for Children 4mm wide blade	OEI045	Each	47.20	5.66	52.86
8	Lacrimal sac retractor (Knapp) (Blunt)	OEI048	Each	246.11	29.54	275.65
9	Vanna's scissors long handle extra thin sharp points 10mm, Long Blades	OEI055	Each	299.06	35.88	334.94
10	Tenotomy scissors curved Blunt tips medium Blades, (West cott)	OEI058	Each	226.81	27.22	254.03
11	Strabismus scissors Blunt tips, Ring, handle straight & curved (Knapp)	OEI059	Each	279.89	33.58	313.47
12	Chalazion forceps oval, 20mm diameter (Desmarras)	OEI066	Each	253.75	30.46	284.21
13	Cilia forceps (Beer)	OEI070	Each	221.99	26.64	248.63
14	Suturing forceps Castroviejo 1x2 Teeth tying plate form straight 0.5mm.	OEI072	Each	241.29	28.96	270.25
15	Suture tying forceps smooth jaws 5mm platform straight Mc Pherson	OEI073	Each	212.33	25.48	237.81
22	Nasal speculum, Infant child & adult	OEI077	Each	770.31	92.44	862.75
23	Lacrimal chisel straight	OEI080	Each	279.89	33.58	313.47
24	Lacrimal mallet for DCR	OEI081	Each	193.03	23.16	216.19
25	Lens manipulators Sinsky type 0.2mm diameter Blunt tip angled round handle	OEI082	Each	154.43	18.54	172.97
26	Ptosis forceps (Berke) with side lock	OEI086	Each	183.38	22.00	205.38
27	Enteropion forceps	OEI087	Each	183.38	22.00	205.38
28	Mosquito forceps delicate 145mm long curved	OEI088	Each	151.53	18.18	169.71
29	Iris scissors- Barraquer blunt tips 7mm long blades	OEI091	Each	580.00	69.60	649.60
30	Eye scissors-standers, pointed tips, curved, ring handle 4.5 long	OEI092	Each	280.94	33.72	314.66

31	BP handle No. 3 flat	OEI093	Each	45.06	5.40	50.46
32	Irrigating wire vectis (Simcoe)	OEI094	Each	86.86	10.42	97.28
33	Lacrimal dilator (Castroviejo) double ended fine & medium tapers	OEI097	Each	299.20	35.90	335.10
34	Simcoe cannula S.S. for Irrigation & Aspiration	OEI099	Each	262.81	31.54	294.35
35	Kerato Plasty spatula (dastoor)	OEI101	Each	217.16	26.06	243.22
36	Spatula for DSEK (Medium)	OEI106	Each	407.81	48.94	456.75
37	Spatula for DSEK (Large)	OEI107	Each	407.81	48.94	456.75
38	Keener-Arit Small Size. Lens loop for SICS	OEI112	Each	531.00	63.72	594.72

Terms and Conditions:

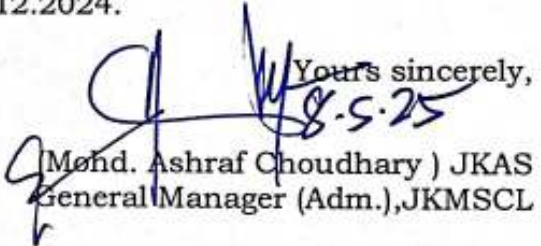
1. **Delivery Site :** Rate are FOR Drug warehouse of JKMSCL/any Govt. Institution of J&K State, wherever installation is required.
2. **Validity :** The rate contract shall remain valid for a period of two years from the date of issuance of the Contract which may be extended for a period of 90 days or till such time the new rate contract is finalized, whichever is earlier, with mutual consent of JKMSCL and successful bidder.
3. **Taxes:** As mentioned above and as applicable.
4. **Warranty:** Two Years from the date of installation.
5. **Performance Security** You are further required to deposit the performance security equivalent to 5% of the total invoice value in the shape of Bank Guarantee in favour of FA/CAO, JKMSCL within seven days from the date of issuance of Purchase Order(s) from time to time.
6. **Supplies** Within 60 days from the date of issuance of supply order.
7. **Penalty** In case In case of extension in the delivery period with liquidated damages, recovery of liquidated damages shall be made at the rate of 0.25% per day for every day of delay subject to maximum of 10%.
8. **Installation:** Installation / commissioning and necessary training for upkeep of the equipment shall be provided free of cost.
9. **Availability of Spares:** Firm shall certify that the parts of the equipment shall remain available at least for a period of **five years** after the year of expiry of warranty period of five years.
10. You have to certify that the rates mentioned above as quoted by your firm are the lowest rates applicable to all Govt./private Institution/PSU etc. Variation found if any, during the rate contract period by the Corporation/Intending department or any other agency shall be the sole responsibility of the Contractor/Supplier/manufacturer/importer.
11. The supplier/manufacturer/importer shall ensure to supply the Brand new and unused item(s) strictly as per specifications/sample(s) approved. Variations found, if any, in instant case/or in later stages by the Corporation/Intending department/any other agency which may lead to sub standard or Not of standard/approved quality, shall be the sole responsibility of the supplier/ manufacturer/ importer/contractor.
12. JKMSCL is at liberty to get the feedback from the end-user department/intending department regarding the functioning of the machinery & equipment supplied by your agency. Adverse report, if any, may lead to strict action against you under rules/terms & conditions of the NIT/guidelines issued by the Govt. from time to time.
13. **Fall Clause:** The prices under contract shall be subject to price fall clause. The prices charged for the goods supplies under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the goods or offers to sell the goods of identical description to any other person(s)/Organization(s) including procurement agencies or any other department of Central Govt. or State Govt. as the case may be during the period till the performance of the contract. If at any time, during the period of the contract, the bidder reduces the sales price chargeable under the contract, he shall forth with notify such reduction to the JKMSCL, J&K and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand reduced correspondingly. It imply that if the contract holder quotes/ reduces its price to render similar goods at a price lower than the contract price to anyone in the Central/State Govt. at any time during the currency of contract including extension period, the contract price shall be automatically be reduced with effect from the date of reducing or

quoting lower price for all delivery of subject matter of procurement under contract and the contract shall be amended accordingly.

14. **Risk Purchase** : If the bidder is unable to complete the supply within the specified or extended period, the corporation shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the bidder on his (i.e., bidders) account at his cost and risk, with the prior approval of Managing Director JKMSCL, J&K. The bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the bidder.
The bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the bidder under this or any other contract with the corporation/government. If recovery is not possible from the bill and the bidder fails to pay the loss or damage within one month of the demand, the recovery of such amount or sum due from the bidder shall be made from the bidder. In case supplier fails to deliver ordered goods, the risk purchases may be made at market rate from any other firm. It is mandatory for the approved supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the procuring entity will be at liberty to initiate action to purchase the items on risk purchase provision at the expiry of the prescribed supply period.
15. **Orders shall only be placed on the basis of actual requirement and funds as available under the relevant Head of Accounts.**
16. **Payment shall be released after successful installation and commissioning of the equipment duly verified by the intending department.**
17. **Approved technical specifications shall remain same as per NIT.**

All the terms and conditions of the NIT, Standard Procurement of Procedure (SPP) of JKMSCL & LOI shall be part of this Rate Contract.

Issued with the Decision and Authorization of Purchase Committee of JKMSCL vide its minutes No. JKMSCL/MD/2024-25/656-74 dated 18.12.2024.

Yours sincerely,
8-5-25

Mohd. Ashraf Choudhary) JKAS
General Manager (Adm.), JKMSCL

Copy for information to the:

1. Principal, Govt. Medical College, Srinagar (Kashmir) (Director, Board of Directors- JKMSCL).
2. Principal, Government Medical College, Jammu (Director, Board of Directors JKMSCL).
3. Principal, Government Dental College, Srinagar (Director, Board of Directors- JKMSCL).
4. Principal, Government Dental College, Jammu (Director, Board of Directors- JKMSCL).
5. Director General, Indian System of Medicines, J&K (Director, Board of Directors- JKMSCL).
6. Director, Family Welfare, MCH & Immunization, J&K (Director, Board of Directors- JKMSCL).
7. Director, Health Services, Jammu (Director, Board of Directors- JKMSCL).
8. Director, Health Services, Kashmir (Director, Board of Directors- JKMSCL).
9. Mission Director, NHM, J&K (Director, Board of Directors- JKMSCL).
10. Controller, Drug & Food Control Organization, J&K (Director, Board of Directors JKMSCL).
11. F.A/Chief Accounts Officer, J&K Medical Supplies Corporation Limited.
12. General Manager -K, J&K Medical Supplies Corporation Limited.
13. Dy. General Manager (P&S), J&K Medical Supplies Corporation Limited.
14. Asstt Programmer to upload on official website.
15. I.T cell JKMSCL.
16. File