



## JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

Corporate Head Office: 1<sup>ST</sup> Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu

Corporate Office: 121, Green Avenue, Hyderabad; Opp. Al-Farooq Masjid, Srinagar

Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

Rate Contract No. JKMSCL/RC/Common/939-S)

Dated : 6 .09.2017

M/S Ganpati Traders  
4, Gali Khilonia, Pacca Danga  
Jammu.

Sub: Annual Rate Contract for the procurement of "Common Items"- issuance of Rate Contract thereof.

Ref No. 1. NIT/JKMSCL/Common Items/2016/21 dated 25.05.2016.

2. Minutes of State Level Purchase Committee vide No. JKMSCL/MD/PS/2017/495-515 dated 02.06.2017 validity from 18<sup>th</sup> August 2017 to 17<sup>th</sup> August 2018.

Dear Sir,

The Jammu and Kashmir Medical Supplies Corporation J&K have approved the following item(s) under group "Common Items" as per the rates mentioned below. The rate contract shall remain valid for a period of one year 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:

Item Code	Name of the item	Manufacturer / Brand	Basic Rate	Taxes (in Rs)	Approved rates with taxes (in Rs)
CI-005	Bamboo Broom weighing not less than 300 gms	As per sample	15.5	2.25	17.75 each
CI-011	Brush Hockey Tupe (W.C. Brush) Overall Length 22" (Including Hockey Portion) with Coir Bristles pad on a Surface of 2.5" B and 4.0" L on the Hockey Side. The Coir Bristles should be of good quality and be 2.5" in length	PRIYANKA S2 Mfd by: P.P.P.I. Product; As per sample	57	8.2600000 0000001	65.26 each
CI-020	Bamboo Chicks in Blue Drill Cloth on one side and Nawar Border. Per sqft	As per sample	20	2.9	22.9 per sqft.
CI-021	Glass Tumbler Large Size	As per sample	30	4.35	34.35 each
CI-022	Glass Tumbler Medium Size	As per sample	25	3.62	28.62 each
CI-061	Lime Dust / Kg	As per sample	10	0.5	10.5 per kg

Terms and Conditions:

- 1. Delivery Site :** Rate are FOR Stores of JKMSCL.
- 2. Validity :** The rate contract shall remain valid for a period of one year 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.
- 3. Taxes :** As mentioned above.
- 4. 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.
- 5. Supplies :** Within 60 days from the date of issuance of supply order.
- 6. Penalty :** In case of extension in the delivery period with liquidated damages, recovery of liquidated damages shall be made at such rates, as given below, of value of stores which the bidder has failed to supply :-
  - (a) Delay up to one-fourth period of the prescribed delivery period - 2.5%
  - (b) Delay exceeding one-fourth but not exceeding half of the prescribed delivery period - 5%
  - (c) Delay exceeding half but not exceeding three-fourth of the prescribed delivery period -

*[Handwritten signatures and initials]*



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7.5%

- (d) Delay exceeding three-fourth of the prescribed period -10%  
(e) Fraction of a day reckoning the period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed liquidated damage shall be 10%.

7. 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. Moreover, Procurement & Supplies section/Supply orders issuance authority of JKMSCL shall have the right to ensure that the approved rates are not higher than any other Corporation/other Premier Health Institutions, from time to time, before issuing of POs/work order to the said specified product.
8. The supplier/manufacturer/importer shall ensure to supply the 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/spurious/Not of standard/approved quality, shall be the sole responsibility of the supplier/ manufacturer/importer/contractor.
9. Orders should be placed on the basis of actual requirement and Funds for the purpose are available under the relevant Head of Accounts.

**All the terms and conditions of the NIT, terms mentioned in the LOI shall be part of the approved Rate Contract.**

Yours sincerely,

  
Managing Director/Tender Inviting Authority

Copy for information to the:

1. Principal Secretary of Govt., Health & Medical Education Deptt., J&K(Director, Board of Directors- JKMSCL).
2. Principal, Govt. Medical College, Srinagar (Kashmir) (Director, Board of Directors- JKMSCL).
3. Principal, Government Medical College, Jammu (Director, Board of Directors JKMSCL).
4. Principal, Government Dental College, Srinagar (Director, Board of Directors- JKMSCL).
5. Principal, Government Dental College, Jammu (Director, Board of Directors- JKMSCL).
6. Director General, Indian System of Medicines, J&K (Director, Board of Directors- JKMSCL).
7. Managing Director, J&K Medical Supplies Corporation Limited.
8. Director, Family Welfare, MCH & Immunization, J&K (Director, Board of Directors- JKMSCL).
9. Director, Health Services, Jammu, (Director, Board of Directors- JKMSCL).
10. Director, Health Services, Kashmir (Director, Board of Directors- JKMSCL).
11. Mission Director, NHM, J&K (Director, Board of Directors- JKMSCL).
12. Controller, Drug & Food Control Organization, J&K (Director, Board of Directors JKMSCL).
13. General Manager -J (Adm), J&K Medical Supplies Corporation Limited.
14. F.A/Chief Accounts Officer, J&K Medical Supplies Corporation Limited.
15. Office file.

  
Managing Director/Tender Inviting Authority