



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt. of Jammu & Kashmir)

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

Corporate Office: Opposite State Motor Garage, near Haj House Bemina Srinagar

Telephone: 0191-2478842, Fax: 0191-2478842(Jammu); Telefax: 0194-2493607 (Srinagar)



602

**E-BID FOR THE FINALIZATION OF RATE CONTRACT
FOR SUPPLY OF SURGICAL DISPOSABLE ITEMS**

(REFERENCE No: JKMSCL/MED /2023/602

DATED: 04-09-2023)



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No. JKMSCL/MED/2023/602

Dated: 04-09-2023

NOTICE INVITING BID (NIB)

On Behalf of Jammu & Kashmir Medical Supplies Corporation Limited, e-bid under two cover system (Technical bid in cover 1 and Financial bid in cover-2) is invited for the finalization of Rate Contract for the procurement of **"Surgical Disposable Items"** from the Original manufacturers / Direct importers/ Authorized Representatives of the manufacturers/ direct importers. Detailed tender document may be downloaded at J&K Govt. Portal www.jktenders.gov.in, www.jkmsclbusiness.com.

The cost of the tender along with tender processing charges of Rs.10,000/- (Rupees Ten thousand only/-) i.e. Rs.1,000/- (Rupees one thousand only) as cost of tender & Rs.9,000/- (Rupees Nine thousand only) as tender processing charges shall have to be paid either through **NEFT/RTGS only** in the Corporation's Bank Account No. 0373040500000032 maintained at J&K Bank Limited, Branch Medical College Jammu, IFSC Code JAKA0MEDJAM **or by depositing the amount directly into the above Account No.** along with the submission of requisite valid documentary proof.

- **IMPS mode of transfer** is not verifiable and hence shall not be entertained as tender fee or tender processing charges. Bidders claiming to submit money through IMPS Mode shall be out-rightly rejected.
- The Bid is for finalization of Rate Contract for a period of two years
- **Bid Security** Rs.1,00,000.00 in the form of FDR/CDR/BG/RTGS/NEFT (FDR/CDR from scheduled/Nationalized Bank/BG from Nationalized Bank) with validity of 30 months. Bids submitted without sufficient bid security & validity shall be summarily rejected.
- Physical hard copy of Bid Security in form of FDR/CDR/BG may be submitted to the Corporate Head Office before closing the due date of e-bid. Scanned copy of the same shall be uploaded along with Technical Bid, failing which bid shall be out rightly rejected.
- The bidders seeking EMD exemption must submit the valid supporting document for the relevant category. Under MSE category only manufacturers for goods and service providers for services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- Scanned copies of NEFT/RTGS/Bank Transfer/Receipt towards the cost of tender documents and tender processing charges shall have to be uploaded along with Technical Bid, failing which bid shall be out rightly rejected.
- No queries/representations shall be entertained after the clarification end date.
- Firms which are registered as (Micro and Small Enterprise) MSEs Unit(s) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) shall be considered for Exemption of bid security including tender fee of Rs. 1000/- as per provisions of MSME Policy. Tender Processing charges of Rs. 9000/- is to be paid by the MSE Unit(s) also.
- Registered MSME (OEM) Units, are exempted from prior Experience and Turn Over clause.

Sd/-

Managing Director

Jammu and Kashmir Medical Supplies Corporation Ltd.

Note:

1. If any amendment is carried out in the bid specifications and terms & conditions following pre-bid meeting the same shall be uploaded on the J&K Govt. tender portal www.jktenders.gov.in; JKMSCL website: www.jkmscl.nic.in; www.jkmsclbusiness.com, www.jkhealth.org.in; but shall not be published in any newspapers / journal. In case any inconvenience is felt, please contact Corporate Office JKMSCL at Jammu/Srinagar or queries may be e-mailed on address mdjkmscl2@gmail.com, "gmjjkmscl@gmail.com".
2. No representation shall be allowed, accepted and entertained after the Pre-bid meeting. Bidders are requested to submit their queries/clarifications in advance so that the same can be discussed and clarified during the Pre-bid meeting.
3. *The bidders who opt to bid for multiple manufacturer shall have to provide complete details of each manufacturers in a systemic way covering all documents asked in Cover-A. Separate sheet shall have to be attached for every individual item.*



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INSTRUCTIONS TO BIDDERS

Before filling up of bid or submission of the bid form, kindly go through the following instructions meticulously/carefully so that your bid shall not be considered as invalid:

1. "Bidder should be Original manufacturer/Direct importer having own original valid drug manufacturing/import license issued under the provisions of Drugs and Cosmetics Act 1940 (as amended from time to time). Importers should possess valid sale license. However authorized representative of original manufacturer/ direct importer, can also participate in the bidding after having authorization on Annexure N1, followed by tripartite Agreement with original manufacturer/ direct importer as one of the parties, responsible to ensure the execution of quality supply(ies), against the supply order(s) issued on his/her behalf."
2. The Average Annual turnover of the bidder (Original Manufacturer/ Direct Importer) for three financial years for the procurement of Surgical disposable shall be as under:

S. No.	Group	Average Annual turnover
1.	Surgical disposable Items	01 (one) Crore Registered MSME (OEM) Units, are exempted from prior Experience and Turn Over clause

3. Certificates/Licenses/Documents which are required should be complete and updated.
4. Tender charges, Bid processing fees and Bid Security should be submitted separately for each Bid.
5. Bid must be as per Terms & Conditions & submitted properly mentioning serial numbers i.e Technical Bid in Cover-A & Financial Bid (BOQ) in Cover-B through e-procurement portal.
6. A Pre-Bid Meeting shall be held in the Conference Hall of Jammu & Kashmir Medical Supplies Corporation at Corporate office JKMSCL Jammu, to clarify the issues and to answer the queries on any matter that may be raised at the time of pre-bid in reference to tender. The issues to be raised during Pre-Bid Meeting should be referred by the bidder to MD, JKMSCL / GM (Drugs), JKMSCL, in writing at least three days before the Pre-Bid Meeting, so that these could be properly scrutinized. Representation regarding issues and queries, which are discussed in pre bid meeting, shall be submitted within two days after pre bid. Representation received after two days of pre bid shall not be considered. Necessary Corrigendum / Modification / Clarification in the bid and specification(s), if required, shall be issued tentatively on next day of clarification end date. Please note that bids should be submitted after Pre-Bid meeting incorporating the Corrigendum/ Modification/ Clarification, if any.
7. In case bidder is given any assurance of any advantage in JKMSCL, by anybody or if you are directly or indirectly threatened or intimidated of harming your bidding & subsequent work in JKMSCL, please inform immediately about the same to MD, JKMSCL or GM (Adm) in writing. The complaint should be accompanied with evidence of such unfair activity of such person(s) so that action can be taken against such person(s)/institution(s) and their details can be put on the website.
8. Original Manufacturer / Direct Importer should authorize only those persons for bidding directly for them who are employed in their company on salary basis. However, Original Manufacturer(s)/ Direct Importer(s) can authorize a Representative(Authorized representative) to bid, co-ordinate, raise bill and receive payment(s) etc on behalf of Manufacturer(s)/ direct Importer(s), for/with/to and from JKMSCL respectively by pledge before the Notary, as per format N-1.
9. Authorization pledged before the Notary should be forwarded with Company's letter head duly signed and sealed by MD/Chairman/ Proprietor/ company's designated signatory, further attesting the photo and signatures of Authorized Representative(in original).

10. Original Manufacturer/Direct Importer should not authorize their Representative (Authorized Representative) to make any declaration(s), which are mandatorily to be signed & sealed by the MD/Chairman/ Proprietor / company's designated signatory as per terms & conditions / requirements of the tender document.
11. The Original Manufacturer/Direct Importer can authorize only one Representative for JKMSCL. In case the Original Manufacturer/Direct Importer authorize more than one Representative to represent the Original Manufacturer/Direct Importer for bidding / raising invoice / receiving payments, etc. the bid submitted by/on behalf of Original Manufacturer/Direct Importer shall be liable for rejection.
12. The Original Manufacturer/Direct Importer and Authorized Representative shall have to enter into tripartite agreement with JKMSCL.
13. Correspondence with the corporation regarding these bids by the authorized signatory of the firm shall only be entertained.
14. The technical bids shall be opened at Corporate Office Jammu/Srinagar of JKMSCL in the presence of the Bidders or their representative who wish to be present.
15. The declaration of technical bid in respect of responsive/non responsive bidders shall be uploaded on websites www.jktenders.gov.in. Similarly, information regarding L-1 shall also be provided to bidders on above websites. No bidder shall be informed individually.
16. JKMSCL shall have right to take consent from L2, L3, L4 etc. bidders to match their rates as L1 matched rates, to draw parallel rate contract so as to ensure the regular supply
17. In case JKMSCL decides to place order at matched L1 rates, the ratio of placement of orders shall be as per the Standard Procurement Procedure, approved by the BoDs, JKMSCL.
18. If the rates of L1 bidders found to be ineligible and inappropriate against any item, JKMSCL has right to reject the rates of said bidder and appropriate action shall be initiated against such bidder for quoting ineligible rates and JKMSCL also has right to take the rates of L2 bidders for such item.
19. The bidders who will qualify in the technical evaluation have to deposit the samples of their respective quoted items when & where asked for which are required to be finalized after evaluation of samples.
20. It may be noted that the corporation does not undertake to assist in the procurement of raw material whether imported or controlled as well as restricted and as such the Bidder must offer their rate to supply the specific items from own quota of stock by visualizing the prospect of availability of raw material needed. Any of the above points if taken, as argument for non-supply / delayed supply shall not be entertained.
21. In case of wrong quoting, (or) if successful bidder refuses (or) fails to execute the supplies on the basis of wrong quoting of rates or otherwise, the bidder shall be penalized with forfeiting of amount equivalent to the Performance security for the said product (or) debarring/ blacklisting of firm for that particular product(s) for a period not less than 02 years (or) both as deemed fit by TIA i.e. MD, JKMSCL.

Note: Any condition(s) which may be left out in this tender document, the same condition(s) shall also constitute the part of this tender document as per its mention in SPP of JKMSCL.

Sd/-

Managing Director

Jammu & Kashmir Medical Supplies Corporation Ltd



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(Bid form is non-transferable)

BID FORM FOR RATE CONTRACT OF Surgical Disposable

BID REFERENCE. No.. JKMSCL/MED/2023/602

Dated: 04-09-2023

- | | |
|---|---------------------------------|
| 1. Date and time of publishing the bid | : 04-09-2023 at 1600hrs |
| 2. Start date & time for download the bid document | : 04-09-2023 at 1700hrs |
| 3. Last date and time for download the bid document | : 05-10-2023 at 1600hrs |
| 4. Clarification Start date | : 04-09-2023 at 1600hrs |
| 5. Clarification end date | : 15-09-2023 at 1000hrs |
| 6. Pre-bid Meeting | : 15-09-2023 at 1100 hrs |

at Conference Hall JKMSCL-Jammu

Google meet Code : <https://meet.google.com/xgm-zook-jxj>

- | | |
|---|---------------------------|
| 7. Start date and time for submission of online bids | : 18-09-2023 at 1200hrs |
| 8. Last date and time for submission of online bids | : 05-10-2023 at 1600hrs |
| 9. Date and time for online opening of technical bids | : 07-10-2023 at 11.00 hrs |

The cost of the tender along with tender processing charges of Rs.10,000/- (Rupees Ten thousand only/-) i.e. Rs.1,000/- (Rupees one thousand only) as cost of tender & Rs.9,000/- (Rupees Nine thousand only) as tender processing charges shall have to be paid either through NEFT in the Corporation's Bank Account No.0373040500000032 maintained at J&K Bank Limited, Branch Medical College Jammu, IFSC Code JAKA0MEDJAM or by depositing the amount directly into the above account No. Payable at Jammu/Srinagar (**IMPS money transfer shall not be entertained**).

- i. Scanned copies of Bank transfer/deposit receipt of cost of tender documents and Tender Processing charges in the shape of FDR/CDR shall have to be uploaded along with Technical Bid.
- ii. Scanned Copy of EMD (**Must also be uploaded with Technical Bid documents**)
- iii. Physical hard copy of technical bid is not required to be submitted.

- Bid charges :
- i. Rs 10,000/- for general bidders
 - ii. OEM Firms which are registered as MSME Unit(s) shall be considered for Exemption of tender charges of Rs. 1000/- as per provisions of MSME Policy. Tender Processing charges of Rs.9000/- is to be paid by the MSME Unit(s) also.

Address For Communication:

Managing Director or General Manager,
J&K Medical Supplies Corporation Ltd,
Temp. Address- Plot No. 58, Friends Colony Satyam
Road Trikuta Nagar, Jammu /Bemina Near Haj House-
Srinagar (Kashmir)

Declaration Form cum check list

(It should be notarized)

I/We..... (Name of Bidder) having our office at..... (Address of Bidder) do declare that I/We have read all the Terms & Condition of the bid floated by M.D., Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the Rate Contract Cum Supply of Surgical disposable and agree to abide by all the Terms & Conditions set forth therein/SPP.

I/We declare that we are participating in this bid in the capacity of (Original Manufacturer/Direct Importer/ Authorized Representative). I/We enclose valid Manufacturing license/ acknowledgement/ Memorandum/IEM/ Registration of SSI Unit/Import license along with Authorization by Foreign Principal.

I/We further declare that the rates offered by us shall remain valid for the entire period of the rate contract and shall reduce the rates, if the rates are reduced for any other buyer within the Union of India during this period. I/We enclose the following documents serially as given below: -

S. No	Item	Page No.
1.	Bid security in the shape of FDR for Rs.1,00,000 (One lakh) For General Bid Security for MSME Units is exempted	
2.	<p>a) For General Cost of Tender documents=Rs.1000/- Tender Processing charges =Rs.9,000/- Total =Rs.10,000/-</p> <p>b) For MSME Units (OEM) Cost of Tender document- Exempted Tender processing charges= Rs.9,000/- Total = Rs.9,000/- (Through/CDR/NEFT)</p>	
3.	Nature of the Firm/Public Company/Private Company/ Partnership/Proprietorship/Any other with Documentary proof issued by the competent Authority.	
4.	Average Annual Turnover Statement not less than 1 crores (One crore) of the bidder (Original Manufacturer/Importer) for Last 3 financial Years from Chartered Accountant with UDIN ANNEXURE-F	
5.	Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant	
6.	Latest Non Conviction Certificate issued by the Licensing authority of the respective state /UT (Issued not before 12 months).	
7.	Valid Manufacturing License along with subsequent renewals, if any	
8.	Valid Drug sale License along with subsequent renewals, if any.	
9.	Valid CGMP as per revised Schedule "M" / WHO format.	
10.	Product permission by the licensing authority for the quoted products by the original manufacturer(s)	
11.	Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses (Annexure-H)	
12.	Non blacklisting/undertaking declaration(notarized) (Original manufacturer/ Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure -R)	
13.	Non blacklisting / undertaking declaration(notarized) (Bidder/ Authorized Representative) on non- judicial Stamp paper of Rs	

	100/-	(Annexure-R1)	
14.	Letter of acceptance of Terms and conditions of e-NIT duly signed by the bidder.	ANNEXURE-L	
15.	Import License on Form 40 & registration approved by CDSCO		
16.	Authorization from principal manufacturer / Importer <i>(On the letterhead of Principal manufacturer / Sole Importer) /</i> <i>In case authorization to the bidder is furnished by the Sole Importer/ Indian Subsidiary, document confirming authorization from foreign Principal Manufacturer in favour of Indian Subsidiary/ Sole Importer is to be submitted).</i>	Annexure-N	
17.	Copy of GST Registration Certificate of bidder		
18.	Latest GST Return of the bidder		
19.	Copy of the PAN Card of the bidder		
20.	Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding years. (duly notarized)	Annexure G	
21.	Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority.		
22.	List of Items quoted by the bidder mentioning the principal manufacturer of each quoted item.(Compulsory)	(Annexure C2)	
23.	BIS License with schedule for ISI Marked Products Quoted (wherever applicable)		
24.	ISO & CE/BIS/USFDA certificate for quoted Items as mentioned in bid Catalogue (wherever applicable)		
25.	Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL.	1..... (Name & Signature) 2..... 3.....	
26.	Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)	Full Address.....	
27.	Proforma for financial Bid for Quoted Item	(Annexure D)	
28.	Biparty Agreement for Authorized Agents/ Dealers/ Facilitators on Rs.100 Non judicial stamp paper	(Annexure P)	
29.	Triparty Agreement for Authorized Agents/ Dealers/ Facilitators on Rs.100 Non judicial stamp paper	(Annexure P1)	
30.	Letter of acceptance	(Annexure O)	
31.	Proforma for submission of samples	(Annexure Q)	
32.	Memorandum of Appeal.	(Annexure S)	

1. The Annexure I, K, O, P,P1, Q, S are required to be submitted after the finalization of contract.
2. In case the manufacturing unit is more than one (01), the bidder shall have to mention all the manufacturing units wherever applicable and provide the related document separately.

Please Note that the Annexure A1 should be properly filled showing the page Number where the asked document has been attached. All the documents attached with the technical bid should be properly page-marked
I/we understand that our bid shall liable to be declared non responsive in case of any deficiency in fulfilment of above requirements on our part.

I/we accept all the terms, conditions and provisions of this bid document.

Name/Address.....
in the capacity of.....
(Designation)..... Signed.....
duly authorized to sign the bid for and on behalf of.....
(Name of Firm).....
Dated..... Tel:.....Fax:.....e-mail:.....

Date

Name and Signature of Bidder with seal

TERMS & CONDITIONS OF BID AND RATE CONTRACT

N.B.: Bidder should read terms & conditions carefully and comply strictly while submitting their tenders. If a bidder has any doubt regarding the terms & conditions and specifications mentioned in the tender notice, he should refer these to the Managing Director, JKMSCL or GM (ADM), Jammu & Kashmir Medical Supplies Corporation Ltd, before submitting bid(s) and obtain clarifications. The decision of the MD, JKMSCL shall be final and binding on the bidder.

THE CLAUSES OF TERMS & CONDITIONS ARE AS FOLLOWS:-

A. General terms & conditions:-

1. E-Tender shall have to be downloaded by or before the scheduled dates on JK portal www.jktenders.gov.in for finalization of Rate Contract for the Supply of Surgical disposable for a period of 24 months.
2. **The bidder i.e. Original Manufacturer(s) / Direct Importers / MSME units with an Average Annual Turnover as mentioned under the heading “instructions to bidders”, for the last three financial years, shall be eligible to participate in the bid.** Supplies shall be affected directly by the Original Manufacturers/ Direct Importers, besides through their Authorized representatives(s) as per General terms & conditions. **Bidder should have the permission to manufacture the item(s) quoted as per specification(s) given in the tender, from the competent authority.**
3. Original Manufacturer / Director Importer should authorize only those persons for bidding directly for the Original manufacturer / Direct Importer who are employed in their company on salary basis. However, Original Manufacturer(s)/ Direct Importer(s) can authorize a Representative (Authorized representative) to bid, co-ordinate, raise bill and receive payment(s) etc on behalf of Manufacturer(s)/ direct Importer(s), for/with/to and from JKMSCL respectively by pledge before the Notary, as per format N-1.
 - 3.1 Only those Original Manufacturer / Director Importer and Authorized Representatives shall be permitted to enter into Tripartite Agreement who shall fill and upload Annexure N-1 (Letter of Authorization) along with e-bid. No representation /change of Dealership etc. shall be entertained thereafter.
 - 3.2 Authorization pledged before the Notary should be forwarded with Company's letter head duly signed and sealed by MD/Chairman/ Proprietor/ company's designated signatory, further attesting the photo and signatures of authorized agent/dealer/supplier.
 - 3.3. Original Manufacturer / Director Importer should not authorize any representative to make any declaration(s), which are mandatorily be signed & sealed by the MD/Chairman/ Proprietor/ company's designated signatory as per terms & conditions / requirements of the tender document.
4. **Bids shall have to be submitted / uploaded on J&K State tender portal, www.jktenders.gov.in only. Bidders shall have to submit financial instruments in physical form as hard copy. The Bidder who will be declared as L1, after opening of financial bid shall have to submit hard copies of technical bid documents.**
5. The Bidder should submit along with the bids all the documents /Annexures asked in the Annexure A-1, **Declaration Form cum check list.**

NOTE:

- 5.1 In case of Importers, their principal manufacturer should have 3 years market standing in India and the importer should have 3 years market standing for each of the Surgical disposable items quoted in the tender as importer and if the market standing is less than 3 years for the product quoted then 3 years international market standing may be considered for that particular product.
- 5.2 All document must be submitted in English language. If the documents are not in English, they **should be translated in English & attested by authorized translator.** Translated copy along with copy of original document must be submitted.

- 5.2 The point of supply within the state of Jammu & Kashmir or out of J&K state should be specified.
- 5.3 Tender will be liable for outright rejection if:-
(i) any rates are disclosed in cover (A).
(ii) any discounts / special offers are made in cover (A)
- 5.4 If any of the above cited item(s) / certificate(s) / document(s) etc are not submitted along with the tender, the bid will be considered as non-responsive.
6. Financial Bid duly filled as per **Annexure-"D"** giving the rates for Quoted items should be submitted through portal www.jktenders.gov.in (**only on BOQ**). **It should not be disclosed in Technical bid.**

NOTE:

- (A) If any item in catalogue has different sizes, lengths, strength & sub-group etc, Rates of each size, length, strength and sub-group must be filled in separate format(**Annexure "D" / BOQ**).
- (B) **GST** should be mentioned clearly & separately.
7. **The required financial instruments (Bid/ Tender charges, Bid Security) shall be submitted** through NEFT or by depositing the amount in the Bank account of JKMSCL (For EMD only FDR / CDR shall also be accepted). Technical bid shall be opened in the presence of Bidder, who chooses to be present. Financial bid shall be opened only for those Bidders who satisfy the standard criteria laid down by the Corporation on the details furnished by the Bidder in Technical bid, in compliance of Bid terms & conditions.
8. (i) In event of Bid being submitted by proprietary firm, tender must be signed by sole proprietor. In event of a partnership firm tender must be signed on its behalf by a person holding a power of attorney authorizing him to do so; and in the case of company, the bid must be signed by authorized signatory as the manner laid in the Articles of Association.
- (ii) Any change in the Constitution of the Firm / Company shall be notified forth with by the contractor in writing to the MD, JKMSCL and such change shall not relieve any former member of the Firm / Company from the liability under the contract. No new partner /partners shall be accepted in the Firm by the contractor in respect of the contract unless he / they agree to abide by all its terms and conditions and submit with the MD, Jammu & Kashmir Medical Supplies Corporation Ltd. a written agreement to this effect. The contractor's receipt for acknowledgement or date of any partner subsequently accepted as above shall bind all of them and will be sufficient to discharge any of the purposes of the contract.
- The Bidder shall sign the bid for match each page and at the end in token of acceptance of all the terms and conditions of the Bidder and then scanned copy be uploaded on e-portal except BOQ (**Annexure-D**).

9. BID SECURITY:

- a. Bid shall be accompanied with an Earnest Money Deposit as indicated against each, with minimum of Rs. 1,00,000/- (Rupees One Lac only). Earnest Money deposit may be submitted / deposited before the last date & time of Bid submission. The Bids submitted without sufficient bid security will be summarily rejected.
- b. **Refund of bid security:-** The bid security of unsuccessful Bidders shall be refunded within 30 days after finalization of the tender. However, in case of successful bidders it shall be refunded only after the signing of agreement and furnishing of requisite performance security.
- c. **Exemption from bid security:-** Firms (OEM) which are registered as MSME Unit(s) shall be considered for Exemption of bid security including tender charges of Rs. 1000/- as per provisions of MSME Policy. Tender Processing charges of Rs.9000/- is to be paid by the MSME Unit(s) also.
- d. The security deposit lying with the Corporation in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards earnest money for the fresh tenders

10. FORFEITURE OF BID SECURITY:-

The bid security will be forfeited in the following cases:

- (i) When Bidder withdraws or modifies the offer after opening of tender but before acceptance of tender.
- (ii) When Bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority on the request of the Bidder.
- (iii) When the Bidder does not deposit the security money after the supply order is given.
- (iv) When he fails to submit samples of quoted item on demand or extended time by competent authority on the request of the Bidder.
- (v) When Bidder violates the any terms & conditions of the tender document.

11. GUARANTEE CLAUSE:-

The Bidder would give guarantee that the goods / stores / articles would continue to conform to the description and quality, specified as per technical specification from the date of delivery of the said goods to be purchased and that notwithstanding the fact that the purchaser may have inspected and or approved the said goods / articles if during the guarantee period as per technical specification, the said goods / articles be discovered not to conform to the description and quality as aforesaid / or have determined and the decision of the purchase officer /TIA, JKMSCL in that behalf shall be final and conclusive. The purchaser i.e JKMSCL will be entitle to reject the said goods / stores / articles or such portion thereof as may be discovered not to Conform to the said description and quality, on such rejection, the goods / articles will be at the sellers risk and all the provisions relating to rejection of goods, etc., shall apply. The Bidder shall, if so called upon to do so replace the goods, etc. or such portion thereof as is rejected by the Purchase Officer / Committee constituted for the purpose, otherwise, the Bidder shall pay such damage as may arise by reason of such breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.

12. MARKING

All Consumable / non-consumable articles should bear "**JKMSCL SUPPLY-NOT FOR SALE**" as mentioned in supply order in English on each without which the supply will not be entertained. In case, any item supplied by the approved firm(s) does not conform to the required standard, the payment thereof, if received by the supplier shall have to be refunded to Jammu & Kashmir Medical Supplies Corporation Ltd. Jammu / Srinagar. The supplier will not have any rightful claim to the payment of cost for substandard supplies which are consumed either in part or whole pending receipt of laboratory test, where ever applicable. It may be noted that supply of goods less in weight and volume than those mentioned on the label of the container is an offence and the same will be dealt with in the manner prescribed under rules.

13. RATES AND COMPARISON OF RATES:

Only net rates should be quoted. No Separate free goods or cash discounts should be offered. Rate must be valid for the entire period of the tender and must be offered conforming to the following:-

- (i) Comparison of Rates:- In comparing the rates tendered by firm claiming the price preference operating in the state of J&K and those of other firms / companies not entitled to Price Preference, the element of GST shall be excluded.
- (ii) Delivery should be given as directed by M.D., Jammu & Kashmir Medical Supplies Corporation Ltd. Jammu / Srinagar at different place in the State of Jammu and Kashmir and rate must be quoted accordingly; the Corporation will not pay any extra carriage or transportation charges.
- (iii) Rates must be offered net only against the specified packing of the items. The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charge including GST on the product. If rates are quoted giving any free goods quantity or cash discounts the same shall not be considered.

- (iv) The rates should be confined as far as possible to the packing units mentioned in the Catalogue and different rate for different packing should be avoided. In no case the rate should be split up showing the cost of any on the component parts of the specified item. If split price are found, the item may be treated as rejected. If the prices of items found same from two or more bidders then the equivalent bidders shall be asked to submit their financial bid again with reduced prices within given time by JKMSCL.
- (v) The rates must be written both in words and figures. In case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered. There should not be errors or overwriting and corrections, if any, should be made clearly and initialed with dates.
- (vi) The Bidder will exercise all due diligence at their own level regarding applicability of taxes, duties and fees etc. for the unit of supplies as specified in the tender and accordingly include in their quote. Any additional/extra claims over and above the rates agreed pertaining to taxes, duties and fees etc. will not be entertained on account of whatever reasons may be.
- (vii) (A) No paper should be detached from the tender form.
(B) The Bidder shall sign with seal on every page of the bid form and Terms and Conditions **(Annexure-B & L)** in token of his acceptance of all the Terms & Conditions of the bid and upload the same along with bid documents with page numbering. He should also sign at the bottom of each page of the original bid catalogue, Non receipt of terms and conditions duly signed with the bid shall render the bid to be rejected.
- (viii) Any change or insertion of any other condition or stipulation in the above terms of supplies are not allowed and if so found, shall render the tender to the rejection without notice.
- (ix) In case of wrong bidding, the bidder shall be debarred for particular product for a period not less than **three** years. In case, any bidder(s) quoted less rate / wrong rate, he shall be personally responsible for the same and no representation on this account shall be entertained. In such case, the firm / bidder shall be liable to be blacklisted / debarred for the particular item for a period not less than **three** years besides forfeiting of EMD equivalent to the contract value of that particular item.

NOTE: Specification in Financial Bid **[Annexure-D, (BOQ)]** should not be different from tender specifications, otherwise bid may liable to be rejected

14. Price preference : This clause shall be governed by MSME policy of Govt. of India in vogue

15. Inspection of manufacturing premises

- (i) The Corporation may at its discretion conduct inspection of the production facilities of those firms which have not been inspected during the past 3 years and that of the new participants, for the compliance of GMP as per “Revised Schedule M of Drugs and Cosmetics Act” and for their production capacity.
- (ii) Those firms which were disqualified after factory inspection during preceding year by this Corporation or Tamil Nadu Medical Supplies Corporation or Kerala Medical Supplies Corporation or Rajasthan Medical Supplies Corporation or any other premier institution, shall not be eligible for participation in this tender

16. SUBMISSION AND RETURN OF SAMPLES AFTER DEMONSTRATIONS IN CASE OF SAMPLE BASED ITEMS:-

- (i) Bidder should sent Samples of all the quoted items free of cost, within ten days after declaring successful by Technical Evaluation Committee. The specifications or descriptions etc. of the items are mentioned in the bid document. No sample will be accepted after due date. In the event of non-submission of samples within the prescribed period, the tender shall not be considered and Earnest Money shall be forfeited. However, JKMSCL may grant extension of time for submission of samples on the request of Bidder but not later than the two days before the date of opening of financial bid.

- (ii) Samples of the unsuccessful Bidder may be collected back from the GM (ADM), JKMSCL, within the period intimated to him. The corporation will not be responsible for any damage, wear and tear or loss during the course of testing examination etc. The corporation for a period of one month would retain sample of approved items after the expiry of contract. The corporation shall not be responsible for any damage, wear & tear or loss in stipulated period. The corporation will not make any arrangement for return of samples even if the Bidder agrees to pay the cost of transportation. The uncollected samples shall stand forfeited to the corporation after the period allowed for collection and no claim for cost etc. shall be entertained.
- (iii) The tenderer may be asked to demonstrate the technique, procedure and utility of item(s) as per specification of tender document before the technical committee of corporation at store of corporation.
- (iv) Samples should be strictly according to the items quoted in the tender form, failing which these will not be considered. Such sample must be delivered free of charge to the GM(ADM), JKMSCL, Jammu. Sample must be submitted duly sealed and marked suitably either by writing on the sample or on a slip or durable paper securely fastened to the sample with the particulars as mentioned below:-
 - (A) Name and full address of the firm.
 - (B) Catalogue No. and name of item.
 - (C) Name of section.
 - (D) Name of manufacturer
 - (E) Brand
- (v) No change in marking on samples will be allowed after the submission of the sample. Samples should be submitted along with separate challan in triplicate. Samples without challan will not be accepted.
- (vi) Original Brochures / catalogues / product information, etc. shall be submitted in separate envelop along with drafts in Jammu Corporate Office to facilitate the technical evaluation committee in evaluation of the product. The brochures, catalogues and other product information submitted should be signed by the authorized signatory of the company / vendor / manufacturer.

17. SPECIFIC CONDITIONS OF CONTRACT

- 17.1** Submission of Security deposit and entering into contract shall be 15 days from the date of issue of Letter of Intent(LOI).
- 17.2** The supplier shall have to execute the agreement, and deposit the required Security amount. Within 15 days of issuance of LOI/ Purchase order/ both.
- 17.3** Minimum 40% of the ordered quantity shall have to be supplied within 45 days of Purchase order whereas the supplies shall have to be 100% within 60 days(Indian Items) & 90 days(Imported items)
- 17.4** The bills shall be processed for payment against supplies after the receipt of 70% of the ordered quantities, provided supplies have passed the requisite quality tests at Empanelled Laboratories. However the bills shall be cleared for payment, only for the actual quantities received by the corporation and no advance payment shall be made.
- 17.5** The purchase order shall be liable to cancellation if the delivery schedule is not strictly followed.
- 17.6** The supplied Surgical Disposable items(covered in SCHEDULE- P of Drugs and Cosmetics Rules, 1945) shall have a shelf life period as prescribed in the schedule and in respect of all other items of Surgical disposable items , a period of minimum 2 years from the date of manufacture. All items of Surgical disposable items supplied should retain prescribed Quality & maximum potency throughout the shelf life as specified in the official monograph and should have minimum 80%(eighty percent) shelf life from the date of manufacture when supplied to the Corporation.
- 17.7** Where the product has a statutory shelf-life of less than 2 years, the product shall have remaining shelf life of not less than 85% when received by the

- Corporation. The bidder shall furnish authentic evidence that the product has a statutory shelf life of less than 2 years.
- 17.8 Each batch of Surgical Disposable items supplied should have active ingredients at the lower limit of 95% with upper limits as prescribed in the relevant official Pharmacopoeias throughout its shelf life. Non-compliance with this condition shall lead penalization and subsequent rejection of Surgical disposable items
- 17.9 Supplies are to be delivered at F.O.R. stores & respective GMC DWH.

18. SECURITY DEPOSIT & AGREEMENT:

- (i) All firms whose offers are accepted will have to deposit a **security deposit equivalent to 3% of Purchase Orders awarded for each item** in favor of Jammu and Kashmir Medical Supplies Corporation Ltd., Jammu / Srinagar at the time of agreement. The Security Deposit shall be deposited in the form of Demand Draft / Bank Guarantee.
- (ii) The supply orders shall only be placed after deposition of appropriate amount of Security Deposit and its adjustment orders by the Corporation.
- (iii) The Corporation will pay no interest on security deposit/Earnest money deposit.
- (iv) Successful Bidders will have to execute an agreement on a Non Judicial Stamp Paper Rs. 100/- in the prescribed form with the M.D, Jammu and Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar and deposit security for the performance of the contract within **15 days** from the date on which the acceptance of the tender is communicated to him. However, M.D. JKMSCL may condone the delay in execution of contract by the Bidder. The expenses of completing and stamping the agreement shall be paid by the Bidder. The validity of rate contract under this agreement shall be for a period of twenty four months from the day of issuance of letter of intent. However, the validity of rate contract can further be extended on the same rate, terms and conditions for the period not exceeding three months by the mutual consent of both the parties.
- (v) The Bidder shall furnish the following documents at the time of execution of Agreement:-
 - a. Attested copy of Partnership Deed in case of Partnership Firms.
 - b. Registration Number and year of registration in case partnership firm is registered with Registrar of Firms.
 - c. Address of residence and office, telephone numbers in case of sole Proprietorship.
 - d. Registration issued by Registrar of Companies in case of Company.
 - e. The Corporation can extend the original rate contract, subject to original Terms and Conditions for a period deemed fit by JKMSCL, but not exceeding **three** months, for which the Bidder will have to abide.
 - f. In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of Security Deposit shall be liable to forfeiture in full or part by JKMSCL and decision MD, JKMSCL shall be final.
 - g. The rate contract cum supply can be repudiated at any time by the M.D., JKMSCL if the supplies are not made to his satisfaction after giving an opportunity to the Bidder of being heard and after reasons for repudiation being recorded by him in writing. However, M.D, JKMSCL may terminate agreement of rate contract at any time without notice/intimation to Bidder/ firm/company in public interest.

19. SUPPLY ORDERS:

- (i) All the supply orders will be placed directly to the bidders by M.D, JKMSCL/ GM(P&S) JKMSCL through registered post / e-mail / any communication media and the date of dispatch or any communication media date, will be treated as the date of order for calculating the period of execution of goods deliveries. The supplying firms will execute all orders within 60 days for Indian and 90 days for imported items.

- (ii) The consignee for supplies shall be the M.D / GM(P&S), JKMSCL or his designated officer in-charge of any indenting / end user medical institution in the UT of Jammu and Kashmir.
- (iii) To ensure sustained supply without any interruption, the Tender Inviting Authority reserves its right to fix more than one approved supplier to supply the requirement among the qualified Bidders.
- (iv) The supply commitment as per Annexure –E may be considered for placement of supply orders to firm. The ready stock position of material, if provided by the firm may also be consider by the Corporation for the placement of supply orders in addition to commitments, taking also in view the requirement of Indenting department. Firm may submit ready stock position by 10th of each month to the department.
- (v) **Price Preference:** This clause shall be governed by MSME policy of Govt. of India in vogue.

20. Cold chain transporting system

The bidders offering items requiring special cold storage conditions should either have their own cold chain transporting system or should have proper contract with a transporting agency, having facilities to transport the Surgical Disposable items under cold chain norms from the manufacturing unit to the warehouses of JKMSCL in the state of J&K complying cold chain norms. The containers of these items should be provided with temperature variation indicators like vaccine vial monitors or the consignment should be provided with data loggers for recording the temperature conditions during transit, the software of which also should be provided to all the warehouses.

21. QUALITY TESTING

- i. The supplier shall ensure that each batch of Surgical disposable items supplied is accompanied by certificate of analysis/test report done by NABL Accredited Drug Testing Laboratory/Central Drug Testing Laboratory with necessary protocols for every batch. Supplies devoid of such reports shall not be taken into stock and payment shall not be made. The JKMSCL reserves the right to select from each batch at random of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic act and Rules, notwithstanding the routine sampling that may be carried out by the Drugs and Regulatory authorities.
- ii. Sampling of supplies from each batch will be done at the point of supply or distribution/storage points for quality testing. **The JKMSCL shall deduct a sum of 1.5% from the amount of bill payable to supplier on account of Handling and testing charges.**
- iii. Samples from the supplies would also be sent to different JKMSCL empanelled Drug Testing and Analytical Laboratories. The samples may also be drawn periodically during the shelf life period to ascertain the quality / potency of surgical item(s). Samples, which do not meet quality requirements, shall render the relevant batches liable to be rejected. If the sample is declared to be "Not of Standard Quality" or spurious or adulterated or mis-branded, such batch/batches shall be deemed to be rejected goods and action as prescribed under various penalty clauses/ law shall be initiated against the supplier.
- iv. In the event of the samples of the Surgical Disposable items supplied failing quality tests or found to be not as per specification, JKMSCL is at liberty to make alternative purchase of items of Surgical Disposable items for which the Purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases JKMSCL has every right to recover the cost and impose penalty as per terms & conditions of NIT besides taking action against manufacturer/ supplier as per quality control guidelines adopted by JKMSCL.

22. SUBMISSION OF RETURN AND CONTRACT COMPLETION REPORT:-

(a) Submission of Return:

The firm shall furnish consolidated statement (Annexure-K) of supplies made, in enclosed formats to each consignee(s) in statement No.1 and to GM (ADM), JKMSCL by 10th of each month duly verified by the consignee(s). Every time the statement should contain details of all orders place, under the contract. Please note that if statements are not submitted in time then the payments may be withheld and the firms shall be responsible for such delay in payments. Firms will have to submit consolidated statement in duplicate at the end of RC to enable the Corporation to examine the case for refund of security money. The consignee will submit every month verified copy of statement No.1 **(Annexure-K)** along with his comment to GM (ADM), JKMSCL for monitoring of receipt of supplies.

(b) Submission of Contract Completion Report:-

- i) The consignee should submit the consolidated contract completion report in the prescribed statement **(Annexure-K)** against each order to the GM (ADM), JKMSCL within 45 days of supply/receipt of material.
- (ii) The consignee shall maintain a register for item supplied to him and will monitor receipt of material, complaints (if any) of defective material, quantity received quality/performance and submission of completion report to GM(ADM), JKMSCL within one months of receipt of material.
- (iii) It shall be the responsibility of the consignee to get registered the complaint of defective material or defective performance immediately in the office of MD, JKMSCL/GM (Adm), JKMSCL for taking action against the contractor/supplier. Intimation to the contractor/ supplier shall also be sent by the consignee immediately just after noticing such defects in material/performance in such a manner, so as to reach in the office of the firm immediately. Any delay in taking action shall be viewed seriously by the corporation.

23. TERMS OF PAYMENT:-

1. No advance payment towards costs of Surgical Disposable items etc., will be made to the Bidder.
2. On receipt of the prescribed consolidated invoice duly stamped and signed by authorized signatory and Analytical Laboratory Test Report regarding quality, the payment can be considered.
3. The in-charge of District Drug Warehouse (DDW) shall acknowledge the Surgical disposable items received & ensure entry in respective records in e-Aushdhi software online.
4. All bills/ Invoices should be raised in triplicate and in the case of excisable Surgical Disposable items, the bills should be drawn as per Central Excise Rules in the name of the authority as may be designated. The supplier will deliver following document at the time of delivery at DDW:
 - a. Certificate of analysis/test report done by NABL Accredited Drug Testing Laboratory/Central Drug Testing Laboratory for each batch of the drug supplied.
 - b. The challan /invoice copy pertaining to DDW (refer clause- 2(a)under Chapter-Eligibility Conditions)
 - c. In case supplies are made, invoice is raised/ payments are being received by the authorized agent/ dealer/ supplier on behalf of Original Manufacturer/ Importer; the invoice shall have to attached with the delivery challan in original, prepared/ issued by the manufacturer/importer for the said consignment/ lort manufactured for JKMSCL.

NB:- JKMSCL shall have right to enquire/ call the original manufacturer/ direct importer for authenticating the mode of supply/ delivery challan issued for the said consignment before making final payment.
5. Payments for supply will be considered after the receipt of 70% of items of Surgical disposable items ordered in the Purchase Order. However, the payment will be released only for the quantity in receipt, provided, the quality test report from approved test laboratories of JKMSCL has been received and found as of "STANDARD QUALITY".

6. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder shall be bound to inform ordering authority of JKMSCL immediately about it. Ordering authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree for such reduction of rates.

In case the price of a Surgical Disposable items fixed by National Pharmaceutical Pricing Authority NPPA (Government of India) under applicable Drug Price Control Order (DPCO) or rates fixed by the other National Premier Health Institutes or other State Government or their procuring agencies across India is less than JKMSCL contract price, the supplier shall be bound to make the supplies of such items at lowest price fixed within the Union of India.

7. In case of any enhancement in Goods & Service Tax (GST) due to notification of the Govt. after the date of submission of Bids and during the Bid period, the quantum of additional GST so levied will be allowed to be charged extra as a separate item without any change in the basis of the price structure price of the Surgical disposable items approved under Bid. For claiming the additional cost on account of the Increase in GST, the Bidder should produce a letter from the concerned GST authorities for having paid additional GST on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly if there is any reduction in the rate of essential Surgical Disposable items, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of essential Surgical Disposable items will be deducted without any change in the basic price of the price structure of the Surgical Disposable items approved under the Bid.

24. LIQUIDATED DAMAGES:

- a. The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful Bidder shall arrange supplies within the period on receipt of order from the Purchasing Officers.
- b. 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%.
- c. Delivery period may be extended with or without liquidated damages. If the delay in the supply of goods is on account of hindrances beyond the control of the Bidder, the extension in delivery period may be granted without Liquidated Damage.
- d. Delay beyond the stipulated maximum delivery period i.e. beyond 120 days shall be construed as unexecuted supply and would invite penalty of 20%
- e. Penalty shall not be imposed if a claim with regard to any supply i.e.(Drug/Equipment) is complete in all respects i.e QC verified/Board verified etc is not cleared by JKMSCL within a period of 60 days
- f. Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day.
- g. The maximum amount of agreed liquidated damage shall be 20%.
- h. If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to M.D, JKMSCL, Jammu / Srinagar (J&K), which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply. The firms shall ensure extension of delivery period for delayed supplies. The payment shall only released by purchase officer after sanction of extension in delivery period by M.D., JKMSCL.
- i. Delivery period may be extended with or without liquidated damages. If the delay in the supply of goods is on account of hindrances beyond the control of the Bidder, the extension in delivery period may be granted without Liquidated Damage.
- j. If the Bidder is unable to complete the supply within the specified or extended period, the purchasing officer (JKMSCL) shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the Bidder on his (i.e. Bidders) account and risk only with the prior approved from M.D., JKMSCL, Jammu /

Srinagar (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 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 under the law for the time being in force. In case more than one supplier has been approved for any item under the approved list circulated to the purchasing officers, the risk purchases may be made at a higher rate from any other firm whose rate is duly approved. It is mandatory for the approved supplier to acknowledge receipt of orders within fifteen days from the date of dispatch of order, failing which the purchasing officer will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period, after taking required approval from M.D., JKMSCL (J&K).

- k. In case of wrong quoting, (or) if successful bidder refuses (or) fails to execute the supplies on the basis of wrong quoting of rates or otherwise, the bidder shall be penalized with forfeiting of amount equivalent to the Performance security for the said product (or) debarring/ blacklisting of firm for that particular product(s) for a period not less than 02 years (or) both as deemed fit by TIA i.e. MD, JKMSCL.

25. RECOVERIES:-

- (i) Recoveries of liquidated damages, short supplies, breakage, rejected articles shall ordinarily be made from bills. Such amount may also be recovered from any other untied dues & security deposits available with Corporation. In case recovery is not possible, recourse will be taken under law in force.
- (ii) Any recovery on account of L.D. charges/risk & cost charges in respect of previous rate contracts/ supply orders placed on them by the corporation can also be recovered from any sum accrued against this tender after accounting for untied sum or due payment sum lying with corporation against previous rate contracts/supply orders. Firm shall submit details of pending amount lying with corporation but decision of M.D., JKMSCL, J&K regarding authenticity of sum payable shall be final.

26. INSPECTION:

- i) The material will be supplied according to specifications provided at Annexure 'C' and shall be inspected by the agency/ committee/ Technical Panel as mentioned in the supply order or amended thereafter by competent authority. In case of BIS Items, inspection shall be strictly as per relevant BIS specifications with latest amendments and have been made applicable by B.I.S. at the time of inspection (if applicable). The inspection and testing of the material may be got done by any Inspecting agency / technical panel constituted for the purpose by JKMSCL at the works of the Manufacturer or at the supply point or at site of Installation. The supplier shall provide all facilities for inspection / demonstration/ testing free of cost.
- ii) Notwithstanding the fact that the authorized inspecting agency/ committee had inspected and/or has approved the stores/articles at the work of the manufacturer or at the supply point, the purchase officer or his duly authorized Expert, shall inspect the material as soon as it is received in the stores to ensure that the material is in accordance with the specifications laid down in rate contract on the basis of physical inspection such as followings including test reports submitted by concerned supplier/inspection agency.
- (iii) In case of doubts in any specific test (where ever applicable), same may be got conducted in any laboratory as per guidelines issued by rate contract concluding authority. If the material is found below specification or defective, it will not be accepted and shall notify the defects to the firm and inspecting agency within 15 days. He shall also simultaneously ask the firm for removal of defect / replacement or refund of its cost as the case may be. The firm shall be bound to replace the defective material after inspection or remove defects in the goods within fifteen days of receipt of intimation from the consignees. However the date of

delivery, in case of defective material, where payment has not been made shall be taken as the date on which the corporation accepts the material after replacement of defective material/removal of defects as the case may be. Wherever defective material is to be replaced it shall be re-inspected by Committee / Inspection Agency. Charges of such re-inspection at the work of manufacturer or at the supply point shall be borne by the supplier.

- (iv) If required, the consignee may refer inspection committee to match the specification with available reserved sample with the corporation which is submitted by the firm / supplier at the time of technical approval.
- (v) The firm shall ensure that only the material inspected by the Inspection Agency is dispatched to the consignee. In case any un-inspected material has been found in the material received by consignee, the firm shall be solely responsible for it and the department / Corporation shall be free to take suitable necessary action as per terms and conditions of tender documents/agreement against the firm for such irregularity.

27. PACKING & INSURANCE:

- (i) The goods will be delivered at the destination in perfect condition. The firm if so desires may insure valuable goods against loss by theft, destruction or damages by fire, flood, under exposure to weather or otherwise in any situation. The insurance charges will have to be borne by the supplier and the department shall not be required to pay any such charges, if incurred
- (ii) The firm shall be responsible for the proper packing so as to avoid damages under normal conditions of transport by Sea, Rail, Road or Air and delivery of material in good condition to the Purchase Officer's store. In the event of any loss, damage, breakage or leakage or any shortage the firm shall be liable to make good such loss and shortage found at destination after the Checking / inspection of material by the consignee. No extra cost on such account shall be admissible. The firm may keep its agent to verify any damage or loss discovered at the consignee's store, if it so likes. Packing, cases, containers and other allied material if any shall be supplied free, except where otherwise specified by the firm(s) and agreed by the corporation and the same shall not be returned to him.

28. PACKING SPECIFICATIONS:

Schedule for Packaging- General Specifications

- 1. All Corrugated boxes should be of 'A' grade paper i.e. Virgin
- 2. All items should be packed in first hand boxes only.
- 3. Flute: The corrugated boxes should be of narrow flute.
- 4. Joint: Every box should be preferably single joint and not more than two joints.
- 5. Stitching: Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
- 6. Flap: The flaps should uniformly meet but should not overlap each other. The flaps when turned by 45-60° should not crack.
- 7. Tape: Every box should be sealed with gum tape running along the top and lower opening.
- 8. Carry Strap: Every box should be strapped with two parallel nylon carry straps (they should intersect).
- 9. **Label:** Every corrugated box should carry a large outer label at least 15cms x 10cms dimension clearly indicated that the product is for "**JKMSCL Supply - Not For Sale (2023-25)**" and it should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box in bold letters as depicted in **Annexure-K** of this document. However. No item should mention Market Rates on its labels.
- 11. **Other:** No box should contain mixed products or mixed batches of the same product. All supplies are being made with Art Work approved with Cyan Blue in the background of strip, label and secondary packing etc. without compromising with the regulatory requirement of printing as per Drug and Cosmetic Act 1940

and Rules / Amendments issued thereafter. In case of meager supply orders, TIA shall have right to take appropriate decision with regard to Art Work.

29. REJECTION:

- (i) Articles not as per specification/ or not approved shall be rejected by the department and will have to be replaced by the supplier / firm at its own cost within the time limit fixed by the corporation.
- (ii) All the stores supplied shall be of the best quality and conforming to the specification, trademark laid down in the schedule attached to agreement and in strict accordance with and equal to the approved, standard, samples. In case of any material of which there are no standards or approved samples, the supply shall be of the best quality to be substantiated by documents. The decision of M.D., JKMSCL, (J&K) as to the quality of stores be final and binding upon the Bidder. In case any of the article supplied are not found as per specification or declared sub-standard/spurious, they shall be liable to be rejected and any expenses of loss caused to the supplier as a result of rejection of supplies shall be entirely at his account.
- (iii) If, however, due to exigencies of Government work/interest such replacement either in whole or in part is not considered feasible, the prices of such articles will be reduced suitably. In cases where material has been used & some defect are noticed then the firm can be allowed to rectify/replace defects in portion of such defective material. The prices fixed by M.D., JKMSCL shall be final.
- (iv) The rejected materials must be removed by the firm, within 15 days of the date of intimation of rejection. The officials concerned will take reasonable care of such material but in no case shall be responsible for any loss, damage, shortage that may occur while it is in their premises.
- (v) No payment shall be made for defective materials. However, if payment has been made, then defective material shall be allowed to be removed only after the firm replaces material as per specifications, duly inspected. If the payment has not been made, the firm may be allowed to remove the material without prior replacement (provided firm has deposited security money as per condition No. 16) Joint inspection of defective material may be carried out as required by the corporation. However, sample of ISI marked material found defective shall be kept by consignee for reference to BIS.
- (vi) In case firm wants to take back material to their works for rectification then firm has to deposit payment received against such defective supplies. In case supplier firm has not received any payment then material be returned to supplier firm for rectification, if the firm has deposited required security deposit as per contract.
- (vii) The Bidder shall be responsible for the proper packing and delivery of the material to the consignee. In the event of any loss, damage, or breakage, leakage or shortage, the Bidder shall make good the loss and shortage found at the checking of the materials by the consignee. No extra cost on such account shall be admissible.

30. CORRECTION OF ARITHMETIC ERRORS:

Provided that a financial bid is substantially responsive, the procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (ii) If there is an error in a total corresponding to the addition or subtraction of sub totals, the sub totals shall prevail and the total shall be corrected; and.
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in

which case the amount in figures shall prevail subject to clause (a) and (b) above. If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited.

31. DIVIDING QUANTITIES AMONG MORE THAN ONE BIDDER (IN CASE OF PROCUREMENT OF GOODS):

As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the bidder, whose bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the bidder, whose bid is accepted and the second lowest bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the bidder, whose bid is accepted.

32. PARALLEL RATE CONTRACT:

The corporation may also execute parallel rate contract to with more than one Firm For each item on the lowest approved prices on the same terms & conditions.

- (i) To ensure sustained supply without any interruption, the Tender Inviting Authority reserves the right to fix more than one supplier to supply the requirement among the qualified Bidders.
- (ii) Orders will be placed with lowest (L-1) firm. However in case of any exigency at the discretion of the Tender Inviting Authority, the orders may also be placed with the other firms, in the ascending order, L-2, L-3 and so on who have matched with the L-1 rates and executed agreement with corporation on same terms & conditions.
- (iii) After the conclusion of Price Bid opening (cover-B) the lowest offer of the Bidder is considered for negotiations and rate arrived after negotiations is declared as L-1 rate and L-1 supplier for an item for which the tender has been invited.
- (iv) The tender who has been declared as L-1 supplier for certain item shall execute necessary agreement for the supply of the tendered quantity of such item as specified in the tender documents on depositing the required amount performance security and on execution of the agreement such Bidder is eligible for the placement of purchase orders.
- (v) JKMSCL will inform the L-1 rate to the Bidders who had qualified for Price Bid (Cover -B) opening, inviting their consent to match with the L-1 rate for the item/items quoted by them and the Bidders who agree to match L-1 rate, will be considered as Matched L-1.
- (vi) The Bidder, who agrees to match L-1 rate shall furnish the breakup detail (Rate, GST, etc.) of price (L-1 rate).
- (vii) The supplier, on receipt of the purchase orders deems that the purchase orders exceeds the production capacity declared in the tender document and the delay would occur in executing the order, shall inform the GM (Adm) JKMSCL immediately without loss of time and the purchase orders shall be returned within 7 days from the date of issuing order, failing which the supplier would be deprived from disputing the imposition of liquidated damages, and penalty for the delayed supplies.
- (viii) If the L-1 supplier has failed to supply / intimate JKMSCL about his inability/ delay in supply as per the purchase order, the required items within the stipulated time or as the case may be, JKMSCL may also place purchase orders with the Matched L-1 Bidders for purchase of the items provided such matched L-1 Bidders shall execute necessary agreement indicating the production capacity as specified in the tender document on depositing the required amount. Such bidder is eligible for the placement of purchase orders for the items quoted by them.
- (ix) Subject to para (vii) above, while JKMSCL has chosen to place purchase orders with matched L-1 supplier and there are more than one such matched L-1 supplier, then the purchase orders for the requirement of items will be placed with

- L-2 first on matched rates of L-1 and in case L-2 does not have the required capacity than L-3 would be considered on matched L-1 rates and the same order would be followed in case of L-3, L-4 etc.
- (x) The matched L-1 supplier, on placement of purchase orders, will be deemed as L-1 rate Supplier for the purpose of the tender and all provisions of the tender document applicable to L-1 rate Bidder will apply mutatis mutandis to the matched L-1 supplier.
 - (x) If the supplier fails to supply the item(s) for the purchase orders, at any point of time, either fully or partly, within the stipulated time, JKMSCL is at liberty to place purchase orders with other Bidders (in ascending order, viz, L-2, L-3 and so on) at the price offered by then and in such cases the supplier is liable to indemnify JKMSCL, WITHOUT ANY PROTEST OR DEMUR, for the difference in cost incurred by JKMSCL and the JKMSCL is entitled to recover the difference in cost from the amount due / payable to the supplier.
 - (xi) The supplier shall supply the entire ordered quantity before the end of 60 days including installation from the date of issue of purchase order at the destinations mentioned in the purchase order, if the above day happened to be a holiday for JKMSCL, the supply should be completed by 5.00 p.m. on the next working day.
 - (xii) In case of imported items 30 days will be given in addition to above mention period.

33. VALIDITY OF CONTRACT :

Contract shall be valid for a period of two (02) years from the date of issuance of Letter of Intent and may be extended for further 90 days with mutual consent of JKMSCL and firms.

34. PRICE ESCALATION:

Price Escalation or Price Variation shall not be applicable or considered under any circumstances for the purchases made under this tender or agreement. However, provisions provided for tax variations are exclusive to this clause.

35. SUBLETTING OF CONTRACT:

Subletting or assigning contract to third party is prohibited. In the event of Bidder violating this condition, the Jammu and Kashmir Medical Supplies Corporation Ltd, shall be at liberty to place the contract elsewhere on the Bidder's account and at his risk. The Bidder shall be liable for any loss or damage, which the Corporation / Indenting Department may sustain in consequence or arising out of such replacement of the contract.

36. FALL CLAUSE:

The prices charged for the items/supplies under the contract by successful Bidder shall in no event exceed the lowest price at which the successful Bidder sells the items/stores of identical description to any other persons during the period of the contract. If anytime, during the period of the contract, the Bidder reduces the sales price chargeable under the contract, he shall forthwith notify such reduction to the JKMSCL, Jammu / Srinagar (J&K) and the price payable under the contract of the items supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

37. SMALL GRIEVANCE

Small grievances regarding interpretation of any clause of the Contract / Agreement executed between the parties, shall be referred to Managing Director, JKMSCL for its clarification.

38. ARBITRATION

38.1 Governing Law: This NIT shall be governed by and construed in accordance with the laws of the State of Jammu and Kashmir and the laws of India as applicable to the State of Jammu and Kashmir.

38.2 Amicable Settlement: Either party is entitled to raise any claim, dispute or difference of whatever nature arising under out of or in connection with the NIT including its existence or validity or termination (collectively "dispute") by giving a written notice to the other party, which shall contain

- i. a description of the dispute

- ii. the ground for such dispute
 - iii. all written material in support of its claim
- 38.3 The other party shall, within thirty days of issuance of dispute notice issued under para 38.2.1, furnish:
- I. Counter claim and defences, if any, regarding the dispute; and
 - II. All written material in support of its defences and counter claim
- 38.4 Within thirty days of issuance of notice by any party pursuant to para 38.2.1 or para 38.2.2 both the parties to the dispute shall meet to settle such dispute amicably. If the parties fail to resolve the dispute amicably within thirty days of the receipt of the notice referred to in the above para the dispute shall be referred to Managing Director, JKMSCL, J&K for its reference to arbitration.
- 38.5 Dispute Resolution: Besides, as referred above in para 38.2.3 may also include any dispute arising out of contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to the Managing Director, JKMSCL, J&K who will appoint his senior most officer as sole Arbitrator of the dispute, will not be related to this contract and whose decision shall be final and binding on both the parties. The Arbitrator proceedings shall be governed by the J&K Arbitration and Conciliation Act, 1997. The venue of the Arbitration shall be in the State of Jammu and Kashmir.

39. COMPLIANCE WITH THE CODE OF INTEGRITY AND NO CONFLICT OF INTEREST:

Any person participating in a procurement process shall:

- a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- b) Not misrepresent or omit misleads or attempts to misleads so as to obtain a financial or other benefit or avoid an obligation;
- c) Not indulge in any collusion, Bid rigging or any-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- d) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any part or to its property to influence the procurement process;
- f) Not obstruct any investigation or audit of a procurement process;
- g) Disclose conflict of interest, if any; and
- h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

40. Conflict of Interests-

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

A Bidder may be considered to be in Conflict of interest with one or more parties in bidding process if, including but not limited to:

- a. Have controlling partners/shareholders in common; or
- b. Receive or have received any direct or indirect subsidy from any of them; or
- c. Have the same legal representative for purposes of the Bid; or
- d. Have a relationship with each other, directly or through common third parties, that puts them. In a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- e. The Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or

- f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Services that are the subject to the Bid; or
 - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in charge / consultant for the contract.
41. (i) Bidder is requested to send with bid, printed descriptive literature of the quoted items.
- (ii) If Bidder supplied to or have Rate contract of quoted items with any other Govt. institutions within one year, he should provide copies of purchase orders, invoices and rate contract, if asked for.
- (iii) Bidder shall not make any supply on the RC of JKMSCL to any of the Institute / department within the state of J&K. In case of default, supplier has to deposit 5% of the total value of Purchase Order / Supplies made to the department(s)/ Institute(s) other than JKMSCL to TIA/GM (Adm), JKMSCL.
- 42. All correspondence in this connection should be addressed to the M.D, JKMSCL /GM(ADM), JKMSCL; Corporate Head Office: Temp. Address Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu Corporate Office: Opposite State Motor Garage, near Haj House Bemina Srinagar**
- 43 (i) Direct or indirect canvassing on the part of Bidders or their representative shall disqualify their tenders.
- (ii) Supplier may be disqualified, banned or suspended from business during the rate contract, if:-
- (a) fails to execute a contract or fails to execute it satisfactorily;
 - (b) is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation;
 - (c) the firm is suspected to be doubtful loyalty to state or country.
 - (d) the State Investigation Agencies or any other investigating agency recommends such a course in respect of a case under investigation.
 - (e) Bidder does not comply to clause 36 (iii), above.
 - (f) M.D., JKMSCL is prima-facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result ill business dealing with it banned.
44. If the bidder wishes to lodge any complaint against the other bidder regarding submission of false documents, information etc, the bidder has to deposit Rs. 10,000/- (Rupees Ten thousand only) in the form of Demand Draft drawn in favour of JKMSCL in terms of deposit. The amount so deposited shall be refunded if after scrutiny the complaint is found to be true. However, if the complaint found to be false and malafide, the deposit will be forfeited. No interest shall be paid against this deposit. The complaint must be on letter head bears the signature of the bidder or the authority higher than the bid signatory of the firm.
45. (i) Any certificate/documents/information submitted by the bidder found to be false / forged/fabricated etc than bidder shall be liable for the appropriate legal action along with disqualification, banning, suspension etc, for the limited or unlimited period.
- (ii) Bidders are required to submit wanted information (if any) based on the facts. If the furnished information by the firm found to misleading or not based on facts disciplinary action against the firm may be taken as to banning concerned item/items for certain or uncertain period.
46. The Corporation reserves the right to accept any tender not necessarily the lowest. Corporation may reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which Bidder has been given or distribute items of stores to more than one firm/supplier.
47. The Purchase Committee will have the right of rejection of all or any of the quotations without giving any reason for the same. The right to conclude parallel rate contracts with another firm for the stores detailed in this catalogue is also reserved by the MD JKMSCL.

48. Extra stipulation or any other condition contrary to the above Tender conditions are not acceptable and may render the tender liable to rejection.
49. The Bidder must sign all the pages of tender document at the below of Terms & Conditions agreeing to abide by all conditions of the tender and accept them in toto. The Signing of **Annexure-L** shall be treated as acceptance all the terms and conditions of the Tender Documents.
50. The MD, JKMSCL may relax or change/ make modifications in terms and conditions in the exigency excluding fundamental changes.
51. **JURISDICTION:-**All actions, legal proceedings and suits arising from or connected to this tender shall be subject to the exclusive jurisdiction of courts in the State of Jammu and Kashmir only.
52. **SAVING CLAUSE:-**No suit, prosecution or any legal proceedings shall lie against Bid Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of Bid.
53. Any condition(s) which may be left out in this tender document, the same condition(s) shall also constitute the part of this tender document as per its mention in SPP of JKMSCL.
54. **APPLICABILITY OF CLAUSES:-**All the above clauses and their Annexures, Formats & Enclosures are applicable for the tendered items.

Jammu & Kashmir Medical Supplies Corporation Limited
Jammu / Srinagar (J&K).

I / we have read the aforesaid terms and conditions and I / we agree to abide myself / ourselves by the above terms & conditions of the tender document.

B. Special Terms and conditions:-

1. Technical details, Tender form duly signed in all respect, Earnest Money and all other required Documents should be uploaded in Cover "A" and Financial details (BOQ), should be uploaded in Cover "B" otherwise tender will not be considered.
2. Conditional tenders will not be considered.
3. Transshipment will be permitted and partial shipment not allowed.
4. Payment will be released after supply of entire quantity satisfactorily.
5. The bidder should quote rates in Indian rupees and payment will be made in Indian rupees. (INR) only.
6. All certificates should be valid on the date of submission of tender & issuing of supply order.
7. The name & make of articles which are offered should be mentioned against each item of the catalogue. Mere indication of English / US / Indian will not serve the purpose.
8. Brochures, catalogues with detailed product information to be submitted in separate envelop along with tender fee and EMD in the office of MD, JKMSCL.

In the case of supply of imported item the suppliers shall furnish a certificate along with the bill to effect that the firm has completed all the formalities in connection with the import.

I / We have read the above terms and conditions and I/ we agree to abide by the same.

Date

Signature
Name in Capitals
Company / Firm Seal

ANNEXURE C
LIST OF SURGICAL DISPOSABLE ITEMS

Sl. No	Item Description	Item Code / Make	Rates to be quoted for
1	2	3	5
1.	Disposable Endotracheal Plain with radio opaque line, Sterile, Single Use Size : 2.5 mm	SD-001	Per piece
2.	Disposable Endotracheal Plain with radio opaque line, Sterile, Single Use Size : 3 mm	SD-002	Per piece
3.	Disposable Endotracheal Plain with radio opaque line, Sterile, Single Use Size : 3.5 mm	SD-003	Per piece
4.	Disposable Endotracheal Plain with radio opaque line, Sterile, Single Use Size : 4 mm	SD-004	Per piece
5.	Disposable Endotracheal Plain with radio opaque line, Sterile, Single Use Size : 4.5 mm	SD-005	Per piece
6.	Disposable Endotracheal Plain with radio opaque line, Sterile, Single Use Size : 5 mm	SD-006	Per piece
7.	Disposable Endotracheal Plain with radio opaque line, Sterile, Single Use Size : 5.5 mm	SD-007	Per piece
8.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 4 mm	SD-008	Per piece
9.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 4.5 mm	SD-009	Per piece
10.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 5 mm	SD-010	Per piece
11.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 5.5 mm	SD-011	Per piece
12.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 6 mm	SD-012	Per piece
13.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 6.5 mm	SD-013	Per piece
14.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 7 mm	SD-014	Per piece
15.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 7.5 mm	SD-015	Per piece
16.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 8 mm	SD-016	Per piece
17.	Disposable Endotracheal cuffed with radio opaque line, Sterile, Single Use Size : 8.5 mm	SD-017	Per piece
18.	Disposable Airway Size 00	SD -019	Per piece
19.	Disposable Airway Size 0	SD- 020	Per piece
20.	Disposable Airway Size 1	SD -021	Per piece
21.	Disposable Airway Size 2	SD- 022	Per piece
22.	Disposable Airway Size 3	SD -023	Per piece
23.	Disposable Airway Size 4	SD- 024	Per piece
24.	Ambu Bag Adult with Face Mask (Silicon type)	SD-025	Per piece
25.	Ambu Bag Pediatrics with Face Mask (Silicon Type)	SD-026	Per piece
26.	Antistatic Face Masks Rubber Size 00	SD -027AB	Per piece
27.	Antistatic Face Masks Rubber Size 0	SD -028BC	Per piece
28.	Antistatic Face Masks Rubber Size 1	SD -029CD	Per piece
29.	Antistatic Face Masks Rubber Size 2	SD- 030DE	Per piece
30.	Antistatic Face Masks Rubber Size 3	SD- 031EF	Per piece
31.	Antistatic Face Masks Rubber Size 4	SD -032FG	Per piece
32.	Antistatic Face Masks Rubber Size 5	SD- 033GH	Per piece

33.	Antistatic Transparent Face Masks Silicon Size 00	SD- 033HI	Per piece
34.	Antistatic Transparent Face Masks Silicon Size 0	SD- 033IJ	Per piece
35.	Antistatic Transparent Face Masks Silicon Size 1	SD- 033JK	Per piece
36.	Antistatic Transparent Face Masks Silicon Size 2	SD- 033KL	Per piece
37.	Antistatic Transparent Face Masks Silicon Size 3	SD- 033LM	Per piece
38.	Antistatic Transparent Face Masks Silicon Size 4	SD- 033MN	Per piece
39.	Catheter Central Venous Single Lumen with Flow Switch (Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Size: 3Fr (15cm), 20G USFDA/European CE (full quality assurance)/BSI compliant	SD- 034AB	Per piece
40.	Catheter Central Venous Single Lumen with Flow Switch (Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Size: 4Fr (15cm), 18G USFDA/European CE (full quality assurance)/BSI compliant	SD- 034BC	Per piece
41.	Catheter Central Venous Single Lumen with Flow Switch (Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Size: 5Fr (20cm), 16G USFDA/European CE (full quality assurance)/BSI compliant	SD- 034CD	Per piece
42.	Catheter Central Venous Single Lumen with Flow Switch (Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Size: 2Fr (4cm) 21G (needle) USFDA/European CE (full quality assurance)/BSI compliant	SD- 034DE	Per piece
43.	Catheter Central Venous Single Lumen with Flow Switch (Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Size: 2Fr (6cm) 21G (needle) 20G USFDA/European CE (full quality assurance)/BSI compliant	SD- 034EF	Per piece
44.	Catheter Central Venous Single Lumen with Flow Switch (Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Size: 2Fr (8cm) 21G (needle) USFDA/European CE (full quality assurance)/BSI compliant	SD- 034FG	Per piece
45.	Catheter Central Venous Double Lumen with Flow Switch.(Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Flow Switch. Size: 6Fr (15cm), 18/19G USFDA/European CE (full quality assurance)/BSI compliant.	SD-035AB	Per piece
46.	Catheter Central Venous Double Lumen with Flow Switch.(Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture)Flow Switch. Size: 7Fr (20cm), 16/18G USFDA/European CE (full quality assurance)/BSI compliant.	SD-035BC	Per piece
47.	Catheter Central Venous Triple Lumen with Flow Switch. Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Size 5.5 Fr (15cm), 22G USFDA/European CE (full quality assurance)/BSI compliant	SD-036AB	Per piece
48.	Catheter Central Venous Triple Lumen with Flow Switch. Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Size 7Fr (20cm), 16G USFDA/European CE	SD-036BC	Per piece
49.	Catheter Central Venous Triple Lumen with Flow Switch. Complete Kit containing Y-Port introducer Needle with Kink resistant J-Guide wire, Blade, Dilators, 10ml syringe and Suture) Size 7.5Fr (20cm), 16G USFDA/European CE (full quality assurance)/BSI compliant	SD-036CD	Per piece
50.	Umbilical Cathete: Radio-opaque Transparent Flexible Thermosensitive Material, sizes 3.5Fr 40Cm	SD-036DE	Per piece

51.	Umbilical Cathete: Radio-opaque Transparent Flexible Thermosensitive Material, sizes 4 Fr 40Cm	SD-036EF	Per piece
52.	Umbilical Cathete: Radio-opaque Transparent Flexible Thermosensitive Material, sizes 5Fr 40Cm	SD-036FG	Per piece
53.	Umbilical Cathete: Radio-opaque Transparent Flexible Thermosensitive Material, sizes 6Fr 40Cm	SD-036GH	Per piece
54.	Paediatric triple lumen central venous catheter impregnated with antibiotics containing introducer needle, J-guidewire, two dilators, 1 I V cannula 22G, 5ml syringe and injection caps size 4-5 Fr	SD-036HI	Per piece
55.	Paediatric double lumen central venous catheter impregnated with antibiotics containing introducer needle, J-guidewire, two dilators, 1 I V cannula 22G, 5ml syringe and injection caps size 4-5 Fr	SD-036IJ	Per piece
56.	PICC Line Single Lumen	SD-036JK	Per piece
57.	3Fr, 60 cm Peel Apart Cannula 17G;	SD-036KL	Per piece
58.	4Fr, 60Cm Peel apart cannula 15G	SD-036LM	Per piece
59.	18G; 5Fr 60Cm Peel apart cannula 14G	SD-036MN	Per piece
60.	1Fr, 28G Splitting Needle 15 cm /20 cm with/without stylet	SD-036NO	Per piece
61.	Disposable syringe with needle 1 cc	SD-037	Per piece
62.	Disposable syringe with needle 2cc	SD-038	Per piece
63.	Disposable syringe with needle 3cc	SD-039	Per piece
64.	Disposable syringe with needle 5cc	SD-040	Per piece
65.	Disposable syringe with needle 10cc	SD-041	Per piece
66.	Disposable syringe with needle 20cc	SD-042	Per piece
67.	Disposable syringe with needle 50cc	SD-043	Per piece
68.	Sterile single use Reuse Preventing syringe with Detachable needles complying to ISO 7886:4 Type I and Type B, Flow wrap package using medical grade breathable paper, ETO sterilized conforming to ISO 10993-7 and Stopper made of non-latex material, Size:2ml	SD- 044AB	Per piece
69.	Auto Disable Disposable Syringe 5ml with needle	SD-045A	Per piece
70.	Sterile single use Reuse Preventing syringe with Detachable needles complying to ISO 7886:4 Type I and Type B, Flow wrap package using medical grade breathable paper, ETO sterilized conforming to ISO 10993-7 and Stopper made of non-latex material, Size:10ml	SD -046	Per piece
71.	Disposable single use insulin syringe with integrated needle made of polypropylene plastic with latex free rubber stopper. Should have no dead design & tribevel needle with 31 G needle	SD-047	Per piece
72.	Disposable Needle Size 16 (Pack of 100)	SD- 048	Per needle
73.	Disposable Needle Size 18 (Pack of 100)	SD-049AB	Per needle
74.	Suction Syringe Plastic 20cc	SD- 050	Per piece
75.	One way Paediatrics I.V cannula No. 24	SD-051	Per piece
76.	One way Paediatrics I.V cannula No. 26	SD-052	Per piece
77.	One Way I.V Cannula size 16	SD -053	Per piece
78.	One Way I.V Cannula size 18	SD- 054	Per piece
79.	One Way I.V Cannula size 20	SD -055	Per piece
80.	One Way I.V cannula size 22	SD-056	Per piece
81.	Two Way I.V cannula size 16	SD-057	Per piece
82.	Two Way I.V cannula size 18	SD-058	Per piece
83.	Two Way I.V cannula size 20	SD-059	Per piece
84.	Two Way I.V cannula size 22	SD-060	Per piece
85.	Three Way I.V Cannula Size 16	SD- 061	Per piece
86.	Three Way I.V Cannula Size 18	SD- 062	Per piece
87.	Three Way I.V cannula size 20	SD-063	Per piece
88.	Three Way I.V cannula size 22	SD-064	Per piece
89.	Scalp vein Set size 21-24(Pre-sterilized as per drug act.)	SD-065	Per piece
90.	3 Way Disposable Stop Cock Cannula Sterilized (ETO/Gamma Radiated)	SD-066AB	Per piece
91.	Arterial Cannula 20G/22G	SD- 067	Per piece
92.	Arterial Cannula 24 G	SD- 067AB	Per piece

93.	Arterial Cannula 26G	SD-067BC	Per piece
94.	Spinal Needle disposables size 24 G Quincke	SD-068A	Per piece
95.	Spinal needle disposables (LP) 25 G Quincke	SD-069A	Per piece
96.	Spinal needle disposables (LP) 26 G Quincke	SD-070A	Per piece
97.	Spinal needle disposables (LP) 27 G Quincke	SD-071AB	Per piece
98.	Spinal needle disposables (LP) 28 G Quincke	SD-071BC	Per piece
99.	I.V fluid set (Sterilized as per drug act.) moulded chamber with inbuilt airvent	SD-072	Per piece
100.	Paediatric Drip Set (Measured Volume Set)	SD- 073	Per piece
101.	Micro Drip Set	SD- 074	Per piece
102.	Gloves Post-Partum(ISI/CE) Size 6 per pair	SD- 075AB	per pair
103.	Gloves Post-Partum(ISI/CE) Size 6.5 per pair	SD-076BC	per pair
104.	Gloves Post-Partum(ISI/CE) Size 7 per pair	SD-077CD	per pair
105.	Gloves Post-Partum(ISI/CE) Size 7.5 per pair	SD- 078EF	per pair
106.	Gloves Post-Partum(ISI/CE) Size 8 per pair	SD-079AFG	per pair
107.	Sterilized Surgical Gloves for general use (ISI/CE)Size 6.5 per pair	SD- 080	per pair
108.	Sterilized Surgical Gloves for general use (ISI/CE)Size 7 per pair	SD- 081	per pair
109.	Sterilized Surgical Gloves for general use (ISI/CE)Size 7.5 per pair	SD- 082	per pair
110.	Sterilized Surgical Gloves for general use (ISI/CE)Size 6 per pair	SD- 083AB	per pair
111.	Sterilized Surgical Gloves for general use (ISI/CE)Size 6.5 per pair	SD- 083AC	per pair
112.	Un-sterilized Surgical Gloves for general use ISI/ISO Size 7 per pair	SD-085CD	per pair
113.	Un-sterilized Surgical Gloves for general use ISI/ISO Size 7.5 per pair	SD-086DE	per pair
114.	Un-sterilized Surgical Gloves for general use ISI/ISO Size 8 per pair	SD-087EF	per pair
115.	Un-sterilized Polythene Disposable Gloves (Medium/Big Size) per Pc.	SD-088FG	per pair
116.	Sterilized Disposable face mask (Triple Layer) with wiser (Pack of 100 numbers) Three layered surgical mask of non-woven material with nose piece, ,having filter efficiency of 99% for 3 micron particle size ,ISO 13485 / ISO 9001 / EN14683 or equivalent	SD- 090XY	Per piece
117.	Sterilized Disposable Surgeon Cap with Elastic (Pack of 100 numbers)	SD- 091XY	Per piece
118.	Sterilized Disposable Nursing Cap with full elastic (Pack of 100 numbers)	SD- 092YZ	Per piece
119.	Disposable gown with arm	SD-093AB	Per piece
120.	ECG Jelly 250 ml tube	SD-096	Per piece
121.	Ultrasound Jelly 250 Ml tube	SD-097	Per piece
122.	Urine Collection bag	SD- 098AB	Per piece
123.	B.P Blade Size 11(ISI/CE) (Box of 100 numbers)	SD- 099	Per piece
124.	B.P Blade Size 15(ISI/CE) (Box of 100 numbers)	SD-100X	Per piece
125.	B.P Blade Size 20(ISI/CE) (Box of 100 numbers)	SD- 101Y	Per piece
126.	B.P Blade Size 21(ISI/CE) (Box of 100 numbers)	SD- 102Z	Per piece
127.	B.P Blade Size 22(ISI/CE) (Box of 100 numbers)	SD- 103AA	Per piece
128.	B.P Blade Size 23(ISI/CE) (Box of 100 numbers)	SD-104BB	Per piece
129.	B.P Blade Size 24(ISI/CE) (Box of 100 numbers)	SD-105CC	Per piece
130.	Suture Cutting Blades	SD- 106	Per piece
131.	Skin Grafting Blade(Sterile) and Handle(Watson modification of Humby's Knife	SD- 107	Per piece
132.	Sterile fixation dressing for IV Cannula, triple layered highly absorption pad and having window for visual inspection for complications	SD- 108	Per piece
133.	Disposable Needles Cutting Curved ½ Circle 3/8 Circle Size 30,45,63 mm (Pack of 12)	SD- 109	Per piece
134.	Infant feeding tube Size 5	SD- 110	Per piece
135.	Infant feeding tube Size 6	SD- 111	Per piece
136.	Infant feeding tube Size 7	SD- 112	Per piece
137.	Infant feeding tube Size 8	SD- 113	Per piece
138.	Infant feeding tube Size 9	SD- 114	Per piece

139.	Infant feeding tube Size 10	SD- 115	Per piece
140.	Infant feeding tube Size 11	SD- 115A	Per piece
141.	Infant feeding tube Size 12	SD- 115B	Per piece
142.	Sheet rubber corrugated assorted size	SD-116	Per sq. inch
143.	IV Dressing (PU) All Sizes	SD-117	Per piece
144.	Disposable Surgical Pad size 10x10cm	SD-118	Per piece
145.	Disposable Surgical Pad size 20 x 20cm,	SD-119	Per piece
146.	Disposable Surgical Pad size 20 x 10cm	SD-120	Per piece
147.	Disposable Surgical Pad size 5 x 5cm	SD-121	Per piece
148.	Sterilized Disposable Operation Sheet(220cm x 150cm)	SD-122	Per piece
149.	Bone Marrow Biopsy Needles Metallic (Adult)	SD-123	Per piece
150.	Bone Marrow Biopsy Needles Metallic (Paed.)	SD-124	Per piece
151.	Sternal Puncture Needle(SS) Paediatric.	SD- 125AA	Per piece
152.	Sternal Puncture Needle(SS) Adult	SD- 126	Per piece
153.	Paper Adhesive Autoclave Labels(Average Size Rolls/Labels)Mention Number of Labels/Length of Roll	SD-127BB	Per piece
154.	Absorbable Gelatine Sponge 70mm X 50mm X 10mm Sterilized. Haemostatic, Absorbable Gelatin Base Foam Specially Prepared For Surgical Use	SD-128CC	Per piece
155.	Absorbable Gelatin Sponge with no formaldehyde content in flowable form per pc.	SD-129DD	Per piece
156.	Absorbable Biocompatible, Bio-Degradable, Haemostatic Gilatin sponge patch consist of Chitosan, Gilatin, Thrombin, Transmic Acid, Glucosamine, Calcium Chloride and Thrombin sterilized, Formaldehyde Free Size;2" x 3 "	SD-130EE	Per piece
157.	Absorbable Biocompatible, Bio-Degradable, Haemostatic Gilatin sponge patch consist of Chitosan, Gilatin, Thrombin, Transmic Acid, Glucosamine, Calcium Chloride and Thrombin sterilized, Formaldehyde Free Size:4" x 8 "	SD- 131FF	Per piece
158.	Absorbable Biocompatible, Bio-Degradable, Haemostatic Gilatin sponge patch consist of Chitosan, Gilatin, Thrombin, Transmic Acid, Glucosamine, Calcium Chloride and Thrombin sterilized, Formaldehyde Free Size;1" x 1 "	SD-132GG	Per piece
159.	Absorbable Biocompatible, Bio-Degradable, Haemostatic Gilatin sponge patch consist of Chitosan, Gilatin, Thrombin, Transmic Acid, Glucosamine, Calcium Chloride and Thrombin sterilized, Formaldehyde Free Size;1" x 3.5 "	SD- 133	Per piece
160.	Absorbable Biocompatible, Bio-Degradable, Haemostatic Gilatin sponge patch consist of Chitosan, Gilatin, Thrombin, Transmic Acid, Glucosamine, Calcium Chloride and Thrombin sterilized, Formaldehyde Free Size;1" x 2 "	SD-134HH	Per piece
161.	Absorbable Biocompatible, Bio-Degradable, Haemostatic Gilatin sponge patch consist of Chitosan, Gilatin, Thrombin, Transmic Acid, Glucosamine, Calcium Chloride and Thrombin sterilized, Formaldehyde Free Size;2" x 4 "	SD- 135II	Per piece
162.	Pre-filled Saline Flush Syringes 5ml	SD- 136JJ	Per piece
163.	Skin Stapler for precise skin closure	SD-137KK	Per piece
164.	Skin Stapler Extractor with Staples	SD- 138LL	Per piece
165.	Steri Drapes 14cm x 20cm	SD-139MM	Per piece
166.	Steri Drapes 20cm x 30cm	SD- 140	Per piece
167.	Steri Drapes 30cm x 30cm	SD- 141	Per piece
168.	Steri Drapes 45cm x 45cm	SD- 142	Per piece
169.	Steri Drapes 45cm x 65cm	SD- 143	Per piece
170.	Enteral Feeding Tubes For Gastroenterology	SD-144	Per piece
171.	Chest Drainage Catheter 20 F	SD-145	Per piece
172.	Chest Drainage Catheter 24F	SD-146	Per piece
173.	Chest Drainage Catheter 28F	SD-147	Per piece
174.	Chest Drainage Catheter 32F	SD-148	Per piece
175.	Tracheostomy Cuffed tube size 5.5 IDMM with radio-opaque blue	SD-149AA	Per piece

	line -Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire		
176.	Tracheostomy Size 6 IDMM with radio-opaque blue line -Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire	SD-150BB	Per piece
177.	Tracheostomy Cuffed Size 7 IDMM with radio-opaque blue line - Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire	SD-151CC	Per piece
178.	Tracheostomy Cuffed Size 8 IDMM with radio-opaque blue line - Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire	SD-152DD	Per piece
179.	Tracheostomy Cuffed Size 9 IDMM with radio-opaque blue line - Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire	SD-153EE	Per piece
180.	Tracheostomy Cuffed Size;10 IDMM with radio-opaque blue line - Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire	SD- 154AB	Per piece
181.	Tracheostomy Cuffed Size 5 IDMM	SD- 154BC	Per piece
182.	Tracheostomy Cuffed Size 6.5 IDMM	SD- 154CD	Per piece
183.	Tracheostomy Cuffed Size 7.5 IDMM	SD- 154DE	Per piece
184.	Tracheostomy Cuffed Size 8.5 IDMM	SD- 154EF	Per piece
185.	Tracheostomy Plain Size; 5.5 IDMM with radio-opaque blue line - Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire	SD- 155AB	Per piece
186.	Tracheostomy Plain Size; 6 IDMM with radio-opaque blue line - Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire	SD- 156AB	Per piece
187.	Tracheostomy Plain Size; 7 IDMM with radio-opaque blue line - Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire	SD- 157AB	Per piece
188.	Tracheostomy Plain Size; 8 IDMM with radio-opaque blue line - Should be made of Thermo sensitive PVC, high volume - low pressure, velvet soft cuff, Should have a hollow obturator with rounded tip for insertion over a guide wire	SD- 158AB	Per piece
189.	Tracheostomy Plain Size; 4 IDMM	SD- 160 BC	Per piece
190.	Tracheostomy Plain Size;4.5 IDMM	SD- 160 CD	Per piece
191.	Tracheostomy Plain Size; 5 IDMM	SD- 160 DE	Per piece
192.	Tracheostomy Plain Size;6.5 IDMM	SD- 160 EF	Per piece
193.	Tracheostomy Plain Size;7.5 IDMM	SD- 160 FG	Per piece
194.	Tracheostomy Plain Size;8.5 IDMM	SD- 160 GH	Per piece
195.	Hollow fibre Dialyzer 0.9	SD- 161AB	Per piece
196.	Hollow fibre Dialyzer 1.3	SD- 162BC	Per piece
197.	Hollow fibre Dialyzer 1.4	SD-162 a	Per piece
198.	Hollow fibre Dialyzer 1.6	SD-163CD	Per piece
199.	Hollow fibre Dialyzer 1.8	SD-164CD	Per piece
200.	Peritoneal Dialysis administration sets	SD-165	Per piece
201.	Arterio Venous Dialysis Catheter Lines	SD-166AB	Per piece
202.	Peritoneal Dialysis Catheter (Adult)	SD-167	Per piece
203.	Peritoneal Dialysis Catheter (Paediatrics)	SD-168	Per piece
204.	Kidney/Liver Biopsy Needles various Sizes	SD-169	Per piece
205.	Sodium Hypochlorite Solution USP(Bleaching Solution) available chlorine 6 % in 5lts pack(with test report from Govt. Labs) (ISI)	SD-170	Per pack of 5lt.

206.	Sodium Hypochlorite Solution 10% chlorine(+ 1%)(5lts pack) in air tight plastic container (packing with Label)(with test report from Govt. Labs)(ISI)	SD-171	Per pack of 5lt.
207.	Catheter Foley's Latex 2 way, Size 8 Fr	SD-172A	Per piece
208.	Catheter Foley's Latex 2 way, Size 10Fr	SD-173B	Per piece
209.	Catheter Foley's Latex 2 way, Size 12Fr	SD- 174C	Per piece
210.	Catheter Foley's Latex 2 way, Size 14Fr	SD- 175D	Per piece
211.	Catheter Foley's Latex 2way,Size 16Fr	SD-176E	Per piece
212.	Catheter Foley's Latex 2 way, Size 18Fr	SD- 177F	Per piece
213.	Catheter Foley's Latex 2 way, Size 20Fr	SD- 178G	Per piece
214.	Catheter Foley's Latex 3 way, Size 18Fr	SD- 179H	Per piece
215.	Catheter Foley's Latex 3 way, Size 20Fr	SD- 180I	Per piece
216.	Catheter Foley's Latex 2 way, Size 22Fr	SD- 181J	Per piece
217.	Catheter Foley's Latex 3 way, Size 24Fr	SD- 182K	Per piece
218.	Catheter Foley's Latex 3 way, Size 22Fr	SD- 182L	Per piece
219.	Catheter Mallicot Assorted Size	SD- 183XY	Per piece
220.	Catheter Mount For Boyle's Apparatus.	SD-184	Per piece
221.	Flow Meter for Oxygen Cylinders, ISI/ISO	SD- 188	Per piece
222.	Laryngoscope complete set with extra large Blade, ISI/ISO Set of 4 (with fiber optic Laryngoscope Blades) Macintosh	SD- 189AB	Per set
223.	Laryngoscope complete set with extra large Blade, ISI/ISO Set of 4 (with fiber optic Laryngoscope Blades) Miller	SD- 189AC	Per set
224.	Makintosh Sheeting Per Mt.	SD-190BC	Per mt.
225.	Stethoscope Std. Size ISI	SD- 191	Per piece
226.	Autoclave Single Drum 15" x 12" ISI Marked	SD- 192	Per piece
227.	Electric Steriliser 22" x 8" x 6" ISI Marked	SD- 193	Per piece
228.	Electric Steriliser 20" x 8" x 6" ISI Marked	SD- 194	Per piece
229.	Electric Steriliser 17" x 8" x 6" ISI Marked	SD- 195XY	Per piece
230.	Electric Steriliser 12" x 6" x 5" ISI Marked	SD- 196	Per piece
231.	Fogging Machine with micromist aerosol generator and the droplet size of less than one micron. Should have stainless steel tank and fitting compatible to acidic and alkaline nature liquids	SD-197XY	Per machine
232.	Fogging Machine Solution for Fogging Machine	SD- 198AB	Per lt.
233.	Double Lumen Endotracheal Tubes (Left) Size:28 Fr	SD- 199XY	Per piece
234.	Double Lumen Endotracheal Tubes (Left) Size:32 Fr	SD- 200	Per piece
235.	Double Lumen Endotracheal Tubes (Left) Size:35 Fr	SD- 201AB	Per piece
236.	Double Lumen Endotracheal Tubes (Left) Size:37 Fr	SD- 202	Per piece
237.	Double Lumen Endotracheal Tubes (Left) Size:39 Fr	SD- 203BC	Per piece
238.	Double Lumen Endotracheal Tubes (Left) Size:41 Fr	SD- 204CD	Per piece
239.	Double Lumen Endotracheal Tubes (Right) Size:28 Fr	SD- 205	Per piece
240.	Double Lumen Endotracheal Tubes (Right) Size:35 Fr	SD- 206FE	Per piece
241.	Double Lumen Endotracheal Tubes (Right) Size:37 Fr	SD- 207GH	Per piece
242.	Double Lumen Endotracheal Tubes (Right) Size:39 Fr	SD- 208	Per piece
243.	Double Lumen Endotracheal Tubes (Right) Size:41 Fr	SD- 209	Per piece
244.	Disposable Laryngeal Mask Air Way Size 2 (Silicon)	SD-211	Per piece
245.	Disposable Laryngeal Mask Air Way Size 3 (Silicon)	SD-212	Per piece
246.	Disposable Laryngeal Mask Air Way Size 4 (Silicon)	SD-213	Per piece
247.	Twin Nasal Oxygen Catheter Adult	SD- 220	Per piece
248.	Twin Nasal Oxygen Catheter Paediatric	SD- 220A	Per piece
249.	Nasopharyngeal Air Ways Size 6	SD- 222	Per piece
250.	Nasopharyngeal Air Ways Size 7	SD- 223	Per piece
251.	Nasopharyngeal Air Ways Size 8	SD- 224	Per piece
252.	Nasopharyngeal Air Ways Size 9	SD- 224A	Per piece
253.	Antistatic Corrugated Tube for Paediatrics Anaesthesia Circuit	SD- 225	Per piece
254.	Venturimask Venturi for Oxygen Therapy (Adult)	SD-226XY	Per piece
255.	Ventimask Venturi For Oxygen Therapy (Pediatrics)	SD-227	Per piece
256.	Insect Killer Light ISI/ISO	SD- 228	Per piece
257.	Paediatrics Anaesthesia Set (Jackson Rees Modification) with 0.5 and 1 Ltr bag	SD- 229A	Per piece
258.	Double J Stent (4.8F, 26cm Long) With Guide Wire + 5f, 6f	SD-230	Per piece

259.	Disposable Toomy Syringe 70cc	SD-231	Per piece
260.	Ureteric Catheter 4f, 5f, 6f	SD-232	Per piece
261.	Y-Connection (Turp Set)	SD- 233	Per piece
262.	Biopsy Needle Adult	SD-234	Per piece
263.	Biopsy Needle Paediatrics	SD-235	Per piece
264.	Introducer Needle 14G for Guide Wire	SD-236XY	Per piece
265.	Chest Drainage Bags	SD-237YZ	Per piece
266.	Pressure Infusion Bag 1/2 ltr	SD-238	Per piece
267.	Pressure Infusion Bag 1 ltr	SD-239	Per piece
268.	Combined Spinal Epidural Needle(KIT), size 18G, 3.5 inch , Tuohy with black eye lumen 27G x 4-5 inch pencil point / quincke bevel spinal needle alongwith Docking system, epidural catheter multiport with Mark 20G x 85 cm catheter guide LOR syringe 10ml, hydrophobic epidural filter 0.22m, Luer Lock, threading assistant guide, twist lock connector.	SD-240XY	Per piece
269.	Combined Spinal Epidural Needle (KIT) size 16G, 3.5 inch , Tuohy with black eye lumen 26G x 4-5 inch pencil point / quincke bevel spinal needle alongwith Docking system, epidural catheter multiport with Mark 20G x 85 cm catheter guide LOR syringe 10ml, hydrophobic epidural filter 0.22m, Luer Lock, threading assistant guide, twist lock connector.	SD-240YZ	Per piece
270.	Percutaneous Tracheostomy set with J-Tip guide wire and dilating forceps. Percutaneous cuffed Tracheostomy tube size 7, 22G needle and Syringe 11Fr Punch Dilator, 1.32mm gude wire, 8Fr guiding catheter. 18 to 38Fr Serial Dilators, Cotton Tape, scalpel.	SD-241AB	Per piece
271.	Percutaneous Tracheostomy set with J-Tip guide wire and dilating forceps. Percutaneous Cuffed Tracheostomy tube size 7 with introducer, 22G needle and Syringe 11Fr Punch Dilator, 1.32mm gude wire, 8Fr guiding catheter. Dilator, Cotton Tape, scalpel.	SD-241BC	Per piece
272.	Percutaneous Tracheostomy set with J-Tip guide wire and dilating forceps. Percutaneous Cuffed Tracheostomy tube size 7.5 with introducer, 22G needle and Syringe 11Fr Punch Dilator, 1.32mm gude wire, 8Fr guiding catheter. Dilator, Cotton Tape, scalpel.	SD-241CD	Per piece
273.	Percutaneous Tracheostomy set with J-Tip guide wire and dilating forceps. Percutaneous Cuffed Tracheostomy tube size 8 with introducer, 22G needle and Syringe 11Fr Punch Dilator, 1.32mm gude wire , 8Fr guiding catheter. Dilator, Cotton Tape, scalpel.	SD-241DE	Per piece
274.	HME Viral Filter for Boyles machine.	SD-242AB	Per piece
275.	Nebulizer Mask Adult	SD-243	Per piece
276.	Nebulizer Mask Paediatric	SD-243A	Per piece
277.	Closed Suction System(Catheter for closed suctioning having rotatable twist for isolation of catheter and dual density suction catheter)	SD- 245Y	Per piece
278.	Flexometallic PVC Cuffed tube (with metallic spiral ring upto connector and low pressure cuff sizes from 3.0 to 9.0 mm)	SD-246	Per piece
279.	Abdominal Drain Kit Size;24,28,32	SD- 247X	Per piece
280.	Femoral Catheters for dialysis access	SD- 248Y	Per piece
281.	Double Lumen Subclavian catheters for dialysis access.	SD-249	Per piece
282.	HIV Drape packs; Set for Doctor/Medical staff;4 packs, disposable gown with water proof interlining on chest, Hood cap, face mask, long shoe cover, arm guard, gloves disposable, disposable protective glasses	SD- 251Y	Per pack
283.	Urometer 500 ml	SD-252	Per piece
284.	Urometer 250 ml	SD-252a	Per piece
285.	Sterile Skin Drape All Sizes	SD-255X	Per piece
286.	Yellow coloured non-chlorinated plastic bags for Incineration or Plasma Pyrolysis or deep burial Size; 33" x 40 thickness 1.5 mil load rating greater or equal to (\geq) 35 kg	SD- 256X	Per Kg
287.	Yellow coloured non-chlorinated plastic bags for Incineration or	SD- 257	Per Kg

	Plasma Pyrolysis or deep burial Size;26" x 26" thickness 1.5 mil load rating greater or equal to (≥) 35 kg		
288.	Yellow coloured non-chlorinated plastic bags for Incineration or Plasma Pyrolysis or deep burial Size;20 x 20	SD- 258	Per Kg
289.	Red coloured non-chlorinated plastic bags for autoclaving or microwaving/hydroclaving followed by shredding or mutilation or combination of sterilization and shredding Size 33 x 40	SD- 259X	Per Kg
290.	Red coloured non-chlorinated plastic bags for autoclaving or microwaving/hydroclaving followed by shredding or mutilation or combination of sterilization and shredding Size 26 x 26	SD- 260X	Per Kg
291.	Red coloured non-chlorinated plastic bags for autoclaving or microwaving/hydroclaving followed by shredding or mutilation or combination of sterilization and shredding Size 20 x 20	SD- 261	Per Kg
292.	Blue coloured non-chlorinated plastic bags for glassware and metallic body implant size 33 x 40	SD-262X	Per Kg
293.	Blue coloured non-chlorinated plastic bags for glassware and metallic body implant size 26 x 26	SD-263X	Per Kg
294.	Blue coloured non-chlorinated plastic bags for glassware and metallic body implant size 20 x 20	SD-264X	Per Kg
295.	White (Translucent non-chlorinated plastic bags for waste sharps including metals Size 33 x 40	SD-265X	Per Kg
296.	White (Translucent non-chlorinated plastic bags for waste sharps including metals Size 26 x 26	SD-266X	Per Kg
297.	White (Translucent non-chlorinated plastic bags for waste sharps including metals Size 20 x 20	SD-267X	Per Kg
298.	Asepto Syringe with transparent bulb sterile,60ml	SD- 268X	Per piece
299.	Suction Catheter, Sterile. Size: FG- 6	SD-269X	Per piece
300.	Suction Catheter, Sterile. Size: FG- 8	SD-269XA	Per piece
301.	Suction Catheter, Sterile Size;FG-10	SD- 270XB	Per piece
302.	Suction Catheter, Sterile. Size: FG- 12	SD-271XC	Per piece
303.	Suction Catheter, Sterile Size;FG-14	SD- 272XD	Per piece
304.	Suction Catheter, Sterile. Size: FG- 16	SD-273XE	Per piece
305.	Suction Catheter, Sterile. Size: FG- 18	SD-273XF	Per piece
306.	Suction Catheter, Sterile. Size: FG- 20	SD-273XG	Per piece
307.	Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter) 2 Way, Silicon coated natural Latex material, Size 8	SD- 274X	Per piece
308.	Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter) 2 Way, Silicon coated natural Latex material, Size 10	SD- 275X	Per piece
309.	Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter) 2 Way, Silicon coated natural Latex material, Size 16	SD- 276X	Per piece
310.	Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter) 2 Way, Silicon coated natural Latex material, Size 18	SD- 277X	Per piece
311.	Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter) 2 Way, Silicon coated natural Latex material, Size 20	SD- 278X	Per piece
312.	Disposable water proof gowns for surgeons	SD-279X	Per piece
313.	Insulin syringe (Graduation upto 100 units) with (fixed) 30 G needle	SD-283	Per piece
314.	Sterile Disposable (Single Use) PTFE I.V. Cannula with integrated 3 Way stop cock. Size 16G	SD-284X	Per piece
315.	Sterile Disposable (Single Use) PTFE I.V. Cannula with integrated 3 Way stop cock. Size 18G	SD-285X	Per piece
316.	Sterile Disposable (Single Use) PTFE I.V. Cannula with integrated 3 Way stop cock. Size 20G	SD-286X	Per piece
317.	Sterile Disposable (Single Use) PTFE I.V. Cannula with integrated 3 Way stop cock. Size 22G	SD-287X	Per piece
318.	Sterile Disposable (Single Use) PTFE I.V. Cannula with integrated 3 Way stop cock. Size 24G	SD-288X	Per piece
319.	Mucus Extractor Sterile	SD-289X	Per piece
320.	Nasal Oxygen Set, Twin Bore (accessory for compressed air breathing) for adult use HFNO	SD-290X	Per piece
321.	Nasal Oxygen Set, Twin Bore (accessory for compressed air	SD-291X	Per piece

	breathing) for paediatric use		
322.	Ryle's Tube / Nasogastric Tube (P.V.C.) with radio opaque lining. Size: 10	SD-292X	Per piece
323.	Ryle's Tube / Nasogastric Tube (P.V.C.) with radio opaque lining. Size: 12	SD-293	Per piece
324.	Ryle's Tube / Nasogastric Tube (P.V.C.) with radio opaque lining. Size: 14	SD-294X	Per piece
325.	Ryle's Tube / Nasogastric Tube (P.V.C.) with radio opaque lining. Size: 16	SD-295X	Per piece
326.	Ryle's Tube / Nasogastric Tube (P.V.C.) with radio opaque lining. Size: 18	SD-296X	Per piece
327.	Corrugated Drainage Sheet, Sterile, Multichannel, with radio opaque line, Single Use - All sizes	SD-297X	Per sq. inch
328.	Sterilized Umbilical Cotton Tape Width 3 mm, Length 75 cm	SD-298	Per piece
329.	Temporary Cardiac Pacing Wire (Electrode) Sterile ½ Cir, Tapercut, 26 mm; Reverse cutting 60 mm	SD-299	Per piece
330.	Pressure Monitoring Line / High Pressure Extension Line (PMO Line) Length 150 cm, Prime volume 1.40 ml	SD-300	Per piece
331.	Urine Collecting Bag for new born /Paediatric Urine Collection Bag, capacity 100ml	SD-301X	Per piece
332.	Umbilical Catheter for new born	SD-302X	Per piece
333.	Umbilical cord clamp	SD-303	Per piece
334.	Absorbable Regenerated Cellulose Sheet	SD-304X	Per piece
335.	Close wound drainage device under negative pressure (closed wound suction unit). Size of bellow 200 ml, catheter size 16	SD-305	Per piece
336.	Close wound drainage device under negative pressure (closed wound suction unit). Size of bellow 200 ml, catheter size 18	SD-306	Per piece
337.	T-tube for common bile duct drainage, Length 0x60 cm	SD-307	Per piece
338.	Bone Cement	SD-308	Per piece
339.	Sanitary Pads (without belt)	SD-309	Per piece
340.	Sanitary Pads (Belted)	SD-310	Per piece
341.	N-95 Masks.	SD-312X	Per piece
342.	Disposable hip U drape plastic	SD- 316X	Per piece
343.	Disposable Knee "O" drape	SD- 317X	Per piece
344.	Disposable Elbow drape	SD- 318	Per piece
345.	Disposable Shoulder drapes	SD- 319X	Per piece
346.	Disposable DHS drape	SD- 320	Per piece
347.	Disposable Spinal Drape	SD- 321	Per piece
348.	Under Buttock Drape	SD- 322	Per piece
349.	Eye drape 70x70 cm	SD-323	Per piece
350.	Disposable nozzle for cement insertion	SD-324	Per piece
351.	Face mask with wizer for protection of eyes and face	SD-325	Per piece
352.	Suction tips with suction pipe	SD-326X	Per piece
353.	Disposable pulse VAC lavage system	SD-327	Per piece
354.	Valve extension set with double lumen IV connector	SD-328	Per piece
355.	Cautery tip	SD-330	Per piece
356.	Disposable cotton patties for spinal surgery	SD-331	Per piece
357.	Disposable sponges	SD-333	Per piece
358.	Disposable skin traction kit	SD-334	Per piece
359.	Peritoneal Dialysis catheter for acute intermittent dialysis (Adult)	SD-335	Per piece
360.	Peritoneal Dialysis catheter for acute intermittent dialysis (Paediatrics)	SD-336	Per piece
361.	Peritoneal Dialysis catheter Double cuffed for CAPD (Adult)	SD-337	Per piece
362.	Peritoneal Dialysis catheter Double cuffed for CAPD (Paediatrics)	SD-338	Per piece
363.	Peritoneal Dialysis catheter for CAPD complete set for percutaneous insertion (Introducer needle, guide wire, cannula, etc.)	SD-339	Per piece
364.	Continuous Ambulatory Peritoneal dialysis fluid (2 ltrs bag twin bags): 1.5%	SD-340	Per piece
365.	Continuous Ambulatory Peritoneal dialysis fluid (2 ltrs bag twin	SD-341	Per piece

	bags): 2.5%		
366.	Continuous Ambulatory Peritoneal dialysis fluid (2 ltrs bag twin bags): 4.25%	SD-342	Per piece
367.	Kidney Biopsy Gun	SD-343	Per piece
368.	Kidney Biopsy Needles	SD-344X	Per piece
369.	Hollow fibre dialyser with tubing (Paediatrics all sizes)	SD-345	Per piece
370.	Bougles for endotreacheal tube introductions	SD-349	Per piece
371.	Disposable ventilator circuits (Adults)	SD-350	Per piece
372.	Disposable ventilator circuits (Paediatrics)	SD-351	Per piece
373.	Filters for ventilators and for patient circuit	SD-352A	Per piece
374.	Closed suction for endotreacheal tubes	SD-353	Per piece
375.	Bains circuit for anaesthesia machines	SD-354	Per piece
376.	IV Set with Flow regulator	SD-355X	Per piece
377.	Pressure Monitoring Line	SD-359	Per piece
378.	Pressure Monitoring Kit	SD-360X	Per piece
379.	Oxygen Mask Adult	SD-361X	Per piece
380.	Oxygen Mask Paediatric	SD-361XY	Per piece
381.	Re-breathing bag 0.5 ltr	SD-362X	Per piece
382.	Re-breathing bag 1.0 ltr	SD-363X	Per piece
383.	Re-breathing bag 1.5 ltr	SD-364X	Per piece
384.	Re-breathing bag 2 ltr	SD-365X	Per piece
385.	Three Way with Extension Line Size 10 cms	SD-366X	Per piece
386.	Three Way with Extension Line Size 50 cms	SD-367X	Per piece
387.	Three Way with Extension Line Size 100 cms	SD-368X	Per piece
388.	Three Way with Extension Line Size 150 cms	SD-369X	Per piece
389.	Three Way with Extension Line Size 200 cms	SD-370X	Per piece
390.	Hair Remover Razor	SD-371	Per piece
391.	CVP Monometer	SD-372	Per piece
392.	Guide wire PTFE coated 150cm 0.18	SD-373	Per piece
393.	Guide wire PTFE coated 150cm 0.25	SD-374	Per piece
394.	Transducer Protector	SD-375	Per piece
395.	2way 100% silicon follies catheter 14 Fr	SD-376	Per piece
396.	2way 100% silicon follies catheter 16 Fr	SD-377	Per piece
397.	2way 100% silicon follies catheter 18 Fr	SD-378	Per piece
398.	2way 100% silicon follies catheter 20 Fr	SD-379	Per piece
399.	Guide Wire 5f,	SD- 380	Per piece
400.	Guide Wire 6f	SD- 381	Per piece
401.	Disposable Apron (Polythene) Standard Size	SD- 383	Per piece
402.	Disposable Draw Sheets 100cm x 160cm	SD- 384	Per piece
403.	Disposable Bed Sheets 210cm x 150cm	SD- 385	Per piece
404.	Disposable Abdominal Sheets/Lapractomy Sheets 250cm x 150 cm	SD- 386	Per piece
405.	Disposable Laprascope Drape 160 x 160cm	SD- 387	Per piece
406.	Disposable Drap Sheet Plastic 210 x 120cm	SD- 388	Per piece
407.	Ureteric Catheter 4f,	SD- 389	Per piece
408.	Ureteric Catheter 5f,	SD- 390	Per piece
409.	Ureteric Catheter ,6f	SD- 391	Per piece
410.	Urometer 250	SD- 392	Per piece
411.	Urometer 500ml	SD- 393	Per piece
412.	Moline Sheets 60cm x 90cm	SD- 394	Per piece
413.	Double Lumen Endotracheal Tubes (Right) Size:32 Fr	SD- 395	Per piece
414.	Auragain all sizes	SD- 396	Per piece
415.	I gel all sizes	SD- 397	Per piece
416.	Buskamask all sizes	SD- 398	Per piece
417.	Laryngeal tube all sizes	SD- 399	Per piece
418.	Endotracheal Tube exchanger	SD- 400	Per piece
419.	Intubating bougies	SD- 401	Per piece
420.	McCoy Laryngoscopy blade	SD- 402	Per piece
421.	Preheparinized Arterial Blood Collecting syringe	SD- 403	Per piece
422.	Silver Impregnated CVC	SD- 404	Per piece

423.	Antibiotic coated CVC	SD- 405	Per piece
424.	Chemoport	SD- 395	Per piece
425.	<p><u>Soda-Lime for Anesthesia Workstations</u></p> <ul style="list-style-type: none"> ▪ Primary requirements: Should absorb CO2 exhaled from the patient & should have High CO2 absorption capacity, Clear and safe indication of exhaustion & Easy disposal. ▪ Secondary requirements: Should have Low dust formation, even flow through the absorbent material – Low resistance to the gas flow in the breathing system, Easy and safe handling – no contact with skin and eyes – fast replacing of the absorber even during operation, Without side effects. ▪ Anesthetic Agents: It should be used with the volatile anesthetic agents' halothane, enflurane, isoflurane, sevoflurane, desflurane, and nitrous oxide. Further, it should have been designed and tested in combination with any of leading Anesthesiology Workstations manufacturer. ▪ Composition: Should have 78 - 84 % Calcium hydroxide, 2 - 4 % Sodium hydroxide, 14 - 18 % Water Ethyl violet & free of Potassium Hydroxide i.e. KOH - 0 %, since KOH free Soda lime ensures no risk of CO and Compound A formation. ▪ Pellet Form: Pellet size should be 2 to 4mm to allow ideal gas contact time to the surface & Pellet design and shape should be Hemispherical also as to provide strength for low abrasion and less dust content, this shape should prevent channel formation to allow an even and effective utilization thereby improving patient/staff safety and machine's efficiency. ▪ Density: Should have mass density of (830g + - 100g)/L. ▪ Capacity: Should have very high capacity & Minimization of decomposition products. ▪ Color: Should have Color change from White to Violet. ▪ Storage: Should have storage for up to 4 Years. ▪ Availability: Should be available in 5L Canister. ▪ Safe: Should be very safe & have no reaction or generation of Compound A OR Carbon Monoxide with Volatile Anesthetics. ▪ Cost Effectiveness: Should have less costs & long lifetime under low and minimal flow conditions. ▪ Should have low resistance, independent studies proving the efficiency/efficacy should be available. ▪ Should have European CE Certification from 4 digit Notified Body or USFDA. 	SD- 406A	Per 5L Canister

RATE TO BE QUOTED FOR PER PIECE

WHEREVER ASKED SPECIFICALLY FOR SET, RATES MUST BE QUOTED FOR ONE COMPLETE SET

All above items are sample based. Technically qualified bidders have to submit Samples as and when asked for and should be properly tagged and specifically reference to Notice Inviting Bid (NIB) should be mentioned.

ANNEXURE C2

(On Firm's letter head)
List of items quoted

S.No.	Item Code	Name of item	Manufactured by	Make and Model



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt. of Jammu & Kashmir)

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

Corporate Office: Opposite State Motor Garage, near Haj House Bemina Srinagar

Telephone: 0191-2478842, Fax: 0191-2478842(Jammu); Telefax: 0194-2493607 (Srinagar)

ANNEXURE- D

FINANCIAL BID FOR QUOTED ITEM

S. No.	Name Item With full Specification	Item Code	Unit	Basic Rate / Unit	SGST	CGST	Total GST	Total Rate / Unit with tax
1	2		4	5	6	7	8	9
1.								
2.			Do not quote rates here.					

3.								
4.								

Date

Signature
Name in Capitals
Company /Firm Seal

Note: -

1. The final rate quote should be inclusive of all taxes. Excise, etc
2. Excise component should be separately shown in column No.6 for further reference
3. Rate should be quoted only single unit
4. No quantity or cash discounts should be offered.
5. Read all the terms & conditions before filling the Annexure-D.
6. Please quote rates in absolute amount only.
7. **Please don't write Rs. 00.00 against the items for which you don't wish to quote; instead, do write "Not Quoted" against the said item; as the system takes Rs. 00.00 as L1**

ANNEXURE -E
Declarations and Undertaking
(Statement of Installed Manufacturing Capacity)

(On Non Judicial Stamp Paper worth Rs. 100/-
Attested by Notary Public and submitted with Cover- A)

We..... (Name of firm) do hereby declare that we have installed manufacturing capacity of quoted item in specified units in the bid as detailed below:-

S. No.	Quoted item details & code no.	Monthly capacity in all shifts (in nos.)	Annual production capacity (in nos.)	Monthly supply commitment to JKMSCL (in nos.)	Annual supply commitment to JKMSCL (in nos.)
1	2	3	4	5	6
1					
2					
3					

2. We certify that the rates (of quoted item) are reasonable and not sold on lower rates to anyone than charged from JKMSCL.
3. (a) We do hereby undertake that our company/firm has not been black listed/banned/debarred/convicted by Union Govt. or any UT of Govt. or their subordinate departments from participation in bidding.
(b) We do hereby declare that our company/firm has been black listed/banned/debarred/ convicted by
(Name of Govt./Deptt.) and detailed information is as given below:
 - (i.) Cause of black listing/banning/Debarring.
 - (ii.) For which item.....:
 - (iii.) Period of black listing/banning/Debarring.
 - (iv.) Latest Status of black listing/banning/Debarring.
4. We hereby confirm that we have deposited all the VAT/Sales Tax / CST as on dated with the concerned authority/department. No VAT/CST is due on the firm as on date.
5. We do hereby undertake that all the terms & conditions of the NIT are accepted to us and we shall remain responsible for supply of items, whatsoever is approved in our favour, during the contractual period (i.e. for two years from the date of issue of the Rate Contract)

Place :
Date:

Signature of Authorized Signatory
Name and Signature of Bidder
Designation with seal

ANNEXURE-F
(On letter head of Chartered Accountant)
ANNUAL TURN OVER STATEMENT

The Average Gross Annual Turnover of M/s. _____
address _____ for the past three financial
years are given below and certified that the statement is true and correct.

S.No.	Financial Years	Turnover in Lakhs (Rs)
1.	2020-21	-
2.	2021-22	-
3.	2022-23	-

Total - Rs. _____ Lakhs

Average gross annual turnover Rs. _____ Lakhs

Date

Signature of the bidder

Signature of Auditor/Seal

Chartered Accountant

(Name & Address.)

Tel. No.

Mob. No.

UDIN

ANNEXURE-G
(On firm's letter head)
STATEMENT OF PAST SUPPLIES AND PERFORMANCE
SEPARATE FOR EACH ITEM

We..... (Name of firm) do hereby certify that we have supplied ----- (Name of item) as per details given below:

Financial year	Order placed by [full address of purchaser with telephone & fax no.]	Order No. and date	Description and quantity of ordered goods	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the item been supplied satisfactorily
				As per contract	Actual		
2019-20							
2020-21							
2021-22							

1. It shall be submitted with technical bid and the above information should be verifiable from relevant documents of the bidder, which shall be provided by him.
2. Firm should have supplied at least 25% of the indicative quantity specified in the Notice Inviting Bid in last three financial years.
3. Past Performance for the year 2023-23 may also be considered, if accounts are audited and certified by C.A.
4. The past performance criteria is not applicable for ISI marked items.
5. In the case of supply of imported item the suppliers may be asked to furnish a certificate and other information to the effect that the firm has completed all the formalities including bill of entries in custom in connection with import of the item in question.

Place :

Signature of the Bidder

Date :

Seal and Address

ANNEXURE –H

(On firm's letter head)

Statement of Plant & Machinery

(It should be submitted with cover-A)

- i. List of Plant & Machinery available for production of item.
- ii. List of items manufactured by the bidder.
- iii. Area of unit with working space & authority letter of allotment.
- iv. Stock position of raw material.
- v. Registration certificate for manufacturing unit/S.S.I. unit from Industries department.
- vi. Manpower status/details (Multinational companies need to specify the number of manufacturing units globally).
- vii. List of item for quality control measures including details of Quality control laboratory, if any.
- viii. Certificate from Govt. Agency/ Chartered engineer for production capacity assessment.
- ix. Any other information.

(Name)
Signature of
Bidder with Seal

ANNEXURE-L
(ON A NON JUDICIAL STAMP PAPER OF RS. 100/-)
DECLARATION

I/We..... *(Name, Designation and Address of Bidder)* having our office at..... *(Address of Firm)* do hereby declare that I/We have read all the terms & conditions of the bid document floated by JKMSCL and agree to abide by all the terms & conditions set forth therein.

I/We declare that we are participating in this bid in the capacity of *(Manufacturer /Direct Importer/Authorized representative of the original manufacturer)* I/We have enclosed all the requisite documents and are as per the requirement of the NIT.

I/We further declare that the rates offered by us shall remain valid for the period of 24 months extendable for a further period of three months and shall reduce the rates, if the rates are reduced by us for any other buyer during this period within Union of India. I/We have enclosed the documents as per details given in Annexure I of the NIB and other documents asked in NIT.

We further undertake to abide by all the terms & conditions of the NIB.

Date:

Name and signature of bidder with seal

(On the letterhead of manufacturer and notarized)
Authorization of Bidder by the Manufacturer

The Managing Director
 Jammu and Kashmir Medical Supplies Corporation Limited
 J&K

Dear Sir,

Sub: Regarding authorization of bidder by the firm

Ref.: Your NIT no. dated.....

Name of items.....

I/we (Name).....for M/s..... (Name of firm)
 who are proven and reputable manufacturers
 (Name of item).....having factory at (Address of Factory
 and Office)..... hereby authorize Mr..... (Name &
 Designation of Bidder).....to submit a bid, process the same further, to raise
 invoice, enter into a tripartite contract with you against your requirement and to receive
 payments, on their behalf as contained in the above referred bid documents/NIT for the
 above goods manufactured by us.

I/we further confirm that no individual other than Mr.....(Name & Designation of
 Bidder), is authorized to submit a Bid, process the same further and enter into a
 contract with you against your requirement as contained in the above referred Bid
 documents for the above goods manufactured by our Firm.

I/we also hereby extend our full consent, as applicable as per bid conditions of contract,
 read with modifications/addendum, if any, in the conditions of contract for the goods
 and services offered for supply by the authorized bidder/signatory against this bid
 document.

In case of default of authorized representative (or) otherwise, I/we also hereby confirm
 that we shall also be responsible for the satisfactory execution of contract placed on the
 authorized Firm & penalty, if any, for non-execution of contract by the authorized
 dealer/supplier shall be borne by us.

This authorization shall be valid till the completion of the rate contract period and
 related services i.e. guarantee etc., whichever is later.

The attested photocopy of photo ID/voter ID/driving license/any other equal document
 for authorized person is enclosed here.

Yours faithfully,

(Name & signature of chairman).....
 For M/s

AUTHORISED SIGNATORY OF FIRM

Accepted by the authorized person
 Mr.....
 (Signature, Name & address).....

[on Rs. 100/- Non-Judicial Stamp Paper- "Affidavit"]**AGREEMENT****(For Manufacturers/ Direct Importers only)**

This deed of agreement is made on this day of 2023 between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (P&S) having its registered office at Ist Floor, Durg Store Building, Govt. Medical College Jammu / Opposite State Motor Garage, near Haj House Bemina Srinagar (herein after referred to as "First Party" (Purchaser) which term shall include its successor, representatives, executors assigns and administrator unless excluded by the contract) and M/s (Original Manufacturer / Direct Importer) represented by its Proprietor/Managing Director/Managing Partner/ Authorized Signatory of the company/ firm having its registered office at and its factory premises at (hereinafter referred to as "Second Party" (Suppliers) which term shall include its successors representatives, heirs, executors and administrators unless excluded by the contract).

Whereas the (Original Manufacturer/ Direct Importer) (Second Party)) have agreed to supply to First Party (Purchaser), the **"Surgical Disposable Items"** with specifications mentioned in the scheduled attached here to at the prices noted herein and in the manner and under the terms and conditions herein after mentioned and whereas the second party has agreed to deposit performance security to first party, equivalent to 5% of the tentative cost/ contract value (rounded to the nearest round number) in the scheduled attached as per terms & conditions of the tender document in the form bank of guarantee for the due and faithful performance of this agreement, to be forfeited in the event of Second Party failing duly and faithfully to perform it. Now these presents witness that for carrying out the said agreement in this behalf into execution the Second Part and the First Party (Purchaser) do hereby mutually covenant, declare, contract and agree each of them in the manner following, that is to say,

1. The term "Agreement", wherever used in these connection shall mean and includes the terms and conditions contained in the invitation to bid floated for the rate contract cum supply for **"Surgical Disposable Items"** for Jammu & Kashmir Medical Supplies Corporation Limited (Rate Contract for twelve (24) months period, extendable for another three (03) months with mutual consent) the instructions to bidders, the condition of bid, acceptance of bid, particulars herein after defined and those eligibility criteria, general conditions and other conditions that may be added from time to time.
- 2.1. The agreement is for the supply, by the Second Party (Suppliers) to the First Party (Purchaser), of the **"Surgical Disposable Items"** on terms and conditions set forth in the agreement.
- 2.2. This agreement shall be deemed to have come into force with effect from the date of receipt of letter of information/ acceptance and it shall remain in force upto period of twenty four (24) months which can further be extended for another three (03) months with mutual consent of First Party and Second Party.
- 2.3. The Second Party (Supplier) shall make supplies of the **"Surgical Disposable Items"** on the basis of Purchase order only placed on him/ her from time to time by the ordering authority of First Party (Purchaser-JKMSCL) specifying the quantity required to be supplied at a specific location/ locations within the Union Territory of Jammu and Kashmir.
- 2.4. The Second Party shall have no right/query regarding placing of orders against the tentative requirement mentioned in the schedule enclosed which may increase or decrease or First Party may not issue any order for certain item/ items mentioned therein the schedule enclosed/ tentative/ Indicative quantity.
- 2.5. The release of payment shall be as per terms and conditions of the tender document and deduction and penalties as per the penalty clause of the tender document.

- 2.6 Penalty shall be imposed @ 0.25% per day for every day of delay subject to maximum 20%. Rest of the terms and conditions of SSP with regard to penalty clause shall remain unchanged
- 2.7 Penalty shall not be imposed if a claim with regard to any supply i.e (Drug/Equipment) is complete in all respects i.e QC verified/Board verified etc is not cleared by JKMSCL within a period of 60 days.
- 3. SUPPLIES ON THE RATE CONTRACT OF JKMSCL:**
The Second Party shall in no case, use the rate contract of JKMSCL for making supplies and / or comparing of rates to/ with any of other department(s)/ agency(ies)/ NGO etc. In case Second Party supplies any of the item(s) at the rate contract or provides the document for comparison of rates or otherwise, to any other department(s)/ agency(ies)/ NGO(s) etc, the defaulted Second Party shall have to pay 7.5% of the total invoice value of the product(s) supplied to other department(s)/ agency(ies) etc. at the rate contract of JKMSCL as penalty to the first party (JKMSCL-purchaser) and further the Second Party shall be liable to be considered for Debarring/ Blacklisting for a period not less than five years.
- 4. TERMINATION OF CONTRACT ON BREACH OF CONDITION.**
- 4.1. In case the supplier fails or neglects or refuse to faithfully perform any of the covenants on his part herein contained, it shall be lawful for the First Party to forfeit the amount deposited by the supplier (second party) as performance security and cancel the contract.
- 4.2. In case the Second Party neglects or refuse to observe, performs, fulfill and keep, or any one or more or any part of any one of covenants, stipulation and provisions herein contained, it shall be lawful for the First Party on any such failure, neglect or refusal, to put an end to this agreement and there upon on every article, cause and thing herein contained on the part of First Party shall cease and be void and in case of any damage, loss, expenses, differences in cost or other from out of deposit/ due for the time being payable to the Second Party under this and/ or any other contract and in case such last mentioned deposit/ dues are insufficient to cover all such damages, losses, expenses, difference in cost and other deposit as aforesaid, it shall be lawful for the First Party to appropriate the performance security made by the supplier as herein before mentioned to reimburse all such damages, losses, expenses and difference in cost and other money as the purchaser shall be sustained, incurred or been put to by reason of the Second Party (Supplier) having been guilty of any such failure negligence or refusal as aforesaid or other breach in the performance of this contract.
- 4.3. If any time during the course of contract it is found that the information furnished by the Second Party (Supplier) to the First Party (Purchaser) either in his bid or otherwise, is false, the purchaser may put on end to the contract/ agreement wholly or in part and thereupon the provision of clause "4.1" above shall apply or any other action are deemed fit by the First Party may also apply.
- 4.4. The First party (Purchaser-JKMSCL) reserves the right to terminate, without assigning any reasons the contract/ agreement either wholly or in part, without any notice to the Second Party. The Second Party shall not be entitled for any compensation what so ever in respect of such termination of the contract/ agreement by the First Party.
5. All certificates or notices or orders for time or for extra, varied or altered suppliers which are to be the subject of extra or varied charges whether so described in the Agreement or not, shall be in writing and unless in writing shall not be valid, bidding or be of any effect what so ever.
6. The Second Party (Supplier) shall not be in any way interested in or concerned directly or indirectly with any of the officer, subordinate or servants of the First Party. In any trade, business or transaction nor shall the Second Party give or pay or promise to give or pay any such officer, subordinate, servant directly or indirectly any money or fee or other consideration under designation of "Custom" or otherwise; nor shall the Second Party permit any person or persons whomsoever to

interfere in the management or performance hereof under the Power of Attorney or otherwise without the consent in writing of the First Party obtained in first hand.

7. In case the Second Party (Suppliers) at any time during the continuance of the contract becomes bankrupt or in solvent or commits any act of bankrupt or insolvency under the provisions of any law in that behalf for the time being in force or should compound with his creditors, it shall be lawful for the First Party to put an end to the agreement and there upon on every article , clauses and thing herein contained to be operative on the part of the purchaser, shall cease and be void and the First Party shall have all the rights and remedies given to him under the preceding clauses.

8. SERVING OF NOTICE TO SUPPLIER

- 8.1. All notice or communication relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the Second Party (Suppliers) if delivered to him or left at his/ her premises, place of business or abode.
9. And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the presents the decision of the Managing Director, JKMSCL in the matter shall be final and binding.
10. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by first and the final appellant authority and decision of said authority shall be final.
11. All terms and conditions of the NIT shall be the part of this agreement.

Original Manufacturer/ Direct Importer
(Supplier)
(Second Party)
(Signature, Name & full Address with stamp

JAMMU AND KASHMIR MEDICAL SERVICES
CORPORATION LTD.
(First Party) Represented by
General Manager (Adm)/ JKMSCL
(Signature, Name & full Address with Stamp)

Witness (Signature, Name & Address)

Witness (Signature, Name & Address)

[on Rs.100/- Non-Judicial Stamp Paper- "Affidavit"]**AGREEMENT****(Tripartite Agreement for Authorized Agents/ Dealers/ Facilitators)**

This deed of agreement is made on this day of 2023 between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (P&S) having its registered office at 1st Floor, Drug Store Building, Govt. Medical College, Jammu/ Opposite State Motor Garage, near Haj House Bemina Srinagar (herein after referred to as "First Party" (Purchaser) which term shall include its successor, representatives, executors assigns and administrator unless excluded by the contract), M/s (Original Manufacturer/Direct Importer) represented by its Proprietor/ Managing Director/ Managing Partner/Authorized Signatory of the company/firm having its registered office at and its factory premises at (herein after referred to as "Second Party" (Suppliers) which term shall include its successors representatives, heirs, executors and administrators unless excluded by the contract) and M/s (Authorized agent/ dealer/ facilitator) represented by its Proprietor/ Managing Partner/ Managing Director having its registered office at (herein after referred to as "Third Party"- (Authorized Agent/ Suppliers/ Dealers) of Second Party, which term shall include its successors representative, heirs, executors and administrators unless excluded by the contract).

Whereas the (Original Manufacturer/Direct Importer) (Second Party/Third Party (Authorized Representatives) have agreed to supply to First Party (Purchaser), the **"Surgical Disposable Items"** with specifications mentioned in the scheduled attached here to at the prices noted herein and in the manner and under the terms and conditions herein after mentioned and whereas the second party/ third party have agreed to deposit performance security to first party, equivalent to 5% of the tentative cost/ contract value (rounded to the nearest round number) in the scheduled attached as per clause 11 of the tender document in the form of bank guarantee for the due and faithful performance of this agreement, to be forfeited in the event of Second Party/Third Party failing duly and faithfully to perform it. Now these presents witness that for carrying out the said agreement in this behalf into execution the Second Part/Third Party, and the First Party (Purchaser) do hereby mutually covenant, declare, contract and agree each of them in the manner following, that is to say,

1. The term "Agreement", wherever used in these connection shall mean and includes the terms and conditions contained in the invitation to bid floated for the rate contract cum supply for **"Surgical Disposable Items"** for Jammu & Kashmir Medical Supplies Corporation Limited (Rate Contract for twenty four (24) months period, extendable for another three (03) months with mutual consent), the instructions to bidders, the condition of bid, acceptance of bid, particulars herein after defined and those eligibility criteria, general conditions and other conditions that may be added from time to time.

2.1. The agreement is for the supply, by the Second Party/ Third Party (Suppliers) to the First Party (Purchaser), of the **"Surgical Disposable Items"** on terms and conditions set forth in the agreement.

2.2. This agreement shall be deemed to have come into force with effect from the date of receipt of letter of information/ acceptance and it shall remain in force upto a period of twenty four (24) months which can further be extended for another three (03) months with mutual consent of First Party and Second Party / Third Party.

2.3. The bid quantity noted against each item in the scheduled attached here to indicate only the probable/ tentative total requirement of the First Party in respect of each item for the agreement period indicated in clause “2.2” above. This quantity may increase or decrease at the discretion of the First Party. The Second Party/ Third Party (Supplier) shall make supplies of the **“Surgical Disposable Items”** on the basis of Purchase order only placed on him/her from time to time by the ordering authority of First Party (Purchaser-JKMSCL) specifying the quantity required to be supplied at a specific location/ locations within the Union Territory of Jammu and Kashmir.

2.4. The Second Party/ Third Party shall have no right/ query regarding placing of orders against the tentative requirement mentioned in the schedule enclosed which may increase or decrease or First Party may not issue any order for certain item/items mentioned therein the schedule enclosed /tentative/ Indicative quantity.

3. AUTHORIZED AGENTS/ DEALERS OF SECOND PARTY:

3.1. In this agreement, the Second Party (Original Manufacturer/ Direct Importers) have authorized M/s; (Third Party) as Agent/Distributors/Dealers to submit bid, to negotiate with First Party, to raise invoice and receive payment on behalf of Second Party; and as such, supplies shall be endorsed by the Second Party M/s (Original Manufacturer/ Direct Importers) and original copy of delivery challan of Second Party towards the Third Party for such supplies shall be endorsed along with invoice submitted by Third Party to First Party.

3.2. The Corporation under such arrangements shall have a right to secure confirmation to authority of suppliers from Second Party before releasing the payments.

3.3. The release of payment shall be as per terms and conditions/ payment clause of the tender document and deduction and penalties as per the penalty clause of the tender document.

4. SUPPLIES ON THE RATE CONTRACT OF JKMSCL:

The Second Party or Third Party shall in no case, use the rate contract of JKMSCL for making supplies and / or comparing of rates to/ with any of other department(s)/ agency(ies)/ NGO etc. In case Second Party/ Third Party supplies any of the item(s) at the rate contract or provides the document for comparison of rates or otherwise, to any other department(s)/ agency(ies)/ NGO(s) etc, the defaulted Second Party or Third Party, wherever applicable, shall have to pay 7.5% of the total invoice value of the product(s) supplied to other department(s)/agency(ies) etc. at the rate contract of JKMSCL as penalty to the first party (JKMSCL-purchaser) and further the Second Party/ Third Party shall be liable to be considered for Debarring/ Blacklisting for a period not less than five years.

5. TERMINATION OF CONTRACT ON BREACH OF CONDITION

5.1. In case the supplier fails or neglects or refuse to faithfully perform any of the covenants on his part herein contained, it shall be lawful for the First Party to forfeit the amount deposited by the supplier (second party/ third party) as performance security and cancel the contract.

5.2. In case the Second Party/Third Party fails, neglects or refuse to observe, performs, fulfill and keep, or any one or more or any part of any one of covenants, stipulation and

provisions herein contained, it shall be lawful for the First Party on any such failure, neglect or refusal, to put an end to this agreement and there upon on every article, cause and thing herein contained on the part of First Party shall cease and be void and in case of any damage, loss, expenses, differences in cost or other from out of deposit/ due for the time being payable to the Second

Party/ Third Party under this and/ or any other contract and in case such last mentioned deposit/ dues are insufficient to cover all such damages, loses, expenses, difference in cost and other deposit as aforesaid, it shall be lawful for the First Party to appropriate the performance security made by the supplier as herein before mentioned to reimburse all such damages, losses, expenses and difference in cost and other money as the purchaser shall be sustained, incurred or been put to by reason of the Second Part/ Third Party (Supplier) having been guilty of any such failure negligence or refusal as aforesaid or other breach in the performance of this contract.

5.3. If any time during the course of contract it is found that the information furnished by the Second Party/ Third Party (Supplier) to the First Party (Purchaser) either in his bid or otherwise, is false, the purchaser may put on end to the contract/ agreement wholly or in part and thereupon the provision of clause “5.1” above shall apply or any other action are deemed fit by the First Party may also apply.

5.4. The First party (Purchaser-JKMSCL) reserves the right to terminate, without assigning any reasons the contract/ agreement either wholly or in part, without any notice to the Second Party/Third Party. The Second Party/ Third Party shall not be entitled for any compensation what so ever in respect of such termination of the contract/ agreement by the First Party.

6. All certificates or notices or orders for time or for extra, varied or altered suppliers which are to be the subject of extra or varied charges whether so described in the Agreement or not, shall be in writing and unless in writing shall not be valid, bidding or be of any effect what so ever.

7. The Second Party/ Third Party (Supplier) shall not be in any way interested in or concerned directly or indirectly with any of the officer, subordinate or servants of the First Party. In any trade, business or transaction nor shall the Second Party/Third Party give or pay or promise to give or pay any such officer, subordinate, servant directly or indirectly any money or fee or other consideration under designation of “Custom” or otherwise; nor shall the Second Party/ Third Party permit any person or persons whomsoever to interfere in the management or performance hereof under the Power of Attorney or otherwise without the consent in writing of the First Party obtained in first hand.

8. In case the Second Party/Third Party (Suppliers) at any time during the continuance of the contract becomes bankrupt of or in solvent or commits any act of bankrupt or insolvency under the provisions of any law in that behalf for the time being in force or should compound with his creditors, it shall be lawful for the First Party to put an end to the agreement and there upon on every article, clauses and thing herein contained to be operative on the part of the purchaser, shall cease and be void and the First Party shall have all the rights and remedies given to him under the preceding clauses.

8.1. In case Third Party, (Authorized Representative/ Dealer/ facilitator) at any time during the continuants of the contract become bankrupt of or insolvent or commits any

act of bankrupt or insolvency either provisions of any law in that behalf for the time being in force, or should compound with his creditors, the Second Party, (Original Manufacturer/Direct Importers) shall be bound to continue with the supplies directly for the First Party till the completion of contract otherwise it shall be lawful for the purchase to put an end to the agreement and thereupon every article clause and thing herein contained to be operative as part of First Party, shall cease and be void and the First Party shall have all the rights and remedies given to him under the preceding clauses.

9. SERVING OF NOTICE TO SUPPLIER

- 9.1. All notice or communication relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the Second Party/ Third Party (Suppliers) if delivered to him or left at his/ her premises, place of business or abode.
10. And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the presents the decision of the Managing Director, JKMSCL in the matter shall be final and binding.
11. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by first and the final appellant authority and decision of said authority shall be final.
12. All terms and conditions of the NIT shall be the part of this agreement.

Authorized Agent/ Dealer
(Third Party)
(Signature, Name & full Address with stamp)

JAMMU AND KASHMIR MEDICAL SERVICES
CORPORATION LTD.
(First Party) Represented by
General Manager (Adm)/ JKMSCL
(Signature, Name & full Address with Stamp)

Original Manufacturer/ Direct Importer
(Supplier)
(Second Party)
(Signature, Name & full Address with stamp)

Witness (Signature, Name & Address)

Witness (Signature, Name & Address)

ANNEXURE-Q

PROFORMA FOR SUBMISSION OF SURGICAL DISPOSABLE SAMPLES

Tender No.

Name of Bidder Address

Mobile Number

Email:

SNo	Item Code	Name of the Item	Quantity submitted

Station :

Signature and Seal

Date :

Signature of receipt clerk
JKMSCL

(On Firm's letter head)
Memorandum of Appeal

Appeal no..... of.....

Before the..... (appellate authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

2. Name and address of the respondent(s):

(i)

(ii)

(iii)

3. Number and date of the order appealed against and name and designation of the officer/ authority that passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Ground of appeal:

.....

.....

..... (supported by an affidavit)

7. Prayer:.....

.....

.....

Place

Dated

Appellant's signature

(Original manufacturer/Direct Importer)

AFFIDAVIT

(on Non Judicial Stamp Paper of Rs. 100/-)

DECLARATION FORM

I/We..... (Original manufacturer / Direct Importer) having our office at..... (Address of Original manufacturer/Direct Importer) and Manufacturing Unit at.....do declare that I/We have read all the Terms & Condition of the bid invited by M.D (TIA), Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the finalization of the Rate Contract of **“SURGICAL DISPOSABLE ITEMS”**, have agreed to abide by all the Terms & Conditions Of NIT including amendments, if any. I/We declare that we are participating in this bid in the capacity of Original manufacturer/Direct Importer.

1. That our firm is a sole proprietorship/Partnership/Pvt. Ltd. /ltd. Firm.
2. That neither our Firm nor our directors and officers stand blacklisted /debarred or banned/convicted by Bid Inviting Authority or Govt. of Jammu and Kashmir or any state Govt. or Govt. of India or its enterprise on the date of bid submission on the ground of submission of fake or forged documents or false information / facts, or for supply of **“Surgical Disposable Items”** in India.
3. I/ we hereby declare that:
 - a) I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
 - b) I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the Union Territory Government or any local authority as specified in the Bidding Document;
 - c) I/we are not insolvent, in receivership, bankrupt or being wound up. not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
 - d) I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
4. I/we certify that there has been no reduction in sale price of the stores identical to the stores supplied to the JKMSCL under the contract herein and such stores have not been offered/sold by me/us to any person(s)/ organization(s) including the purchaser or any statutory undertaking of the central or Union Territory Government, as the case may be upto the date of the bill/date of completion of supplies at a price lower than the price charged to JKMSCL under the contract.
5. That I/We has/have furnished the correct information in the tender and I/We shall be solely responsible and liable for punitive action for wrong/false information if found to have been submitted in the tender apart from forfeiture of EMD & performance security.
6. I/We declare that the financial bid has been submitted without any condition and strictly as per the conditions of the tender documents and I/We am / are aware that the Financial bid is liable to be rejected if it contains any counter / other condition.
7. I / We do hereby declare that I / We shall supply the items as per the designs given in Tender Document and as per the instructions given in this regard.
8. I/We agree that the M.D. JKMSCL, (J&K) may forfeit bid security and or performance security and debar me/us for a period specifying in orders, if any information/document furnished by us is proved to be false/fabricated at the time of inspection and not complying with the terms and conditions of the bid document as presented in bid, Annexure-B and other relevant documents.
9. I/We hereby undertake that the rates quoted in financial bid shall remain valid for a period of 24 months from the date of issuance of Rate Contract and I/We shall abide by the same fully.

10. I/We do hereby understand and agree that in event of I/We failing to adhere to the GMP norms at any stage when the contract is in operation, the bid will be rejected/contract will be terminated and where the failure is observed after conclusion of the contract, I/We will be liable for blacklisting according to provisions of this tender.
11. I/We declare that we possess all the legal license(s)/permits for manufacture and supply of the product(s) quoted; that we possess all the necessary facilities for the production, have adopted proper procedure for control of all activities to ensure proper quality of product(s) during its/their shelf life and we shall maintain all the documents including raw data records. I/We understand and agree that in event of I/We failing to provide such facilities, adopt proper procedure or maintain proper documents, I/we will be liable for all penal actions such as rejection of bid, termination of contract and blacklisting
12. I am/ We are aware of Tender Inviting Authority's right to forfeit the Earnest Money Deposit and/ or Security Deposit and blacklisting me/us for a period of 3 years in case, any information furnished by us proved to be false at the time of inspection or otherwise and not complying the conditions as per GMP Guidelines.
13. I/we declare that I/we use approved, safe & tested raw materials including excipients (as per Rule 169 of the Drugs & Cosmetics Rules, 1945) from NABL accredited Laboratory.
14. I/we declare that the test report is obtained for each batch of the finished product w.r.t. composition of active ingredients, from NABL accredited laboratory.
15. I/we declare that I/we have not been found guilty of supplying any **"SURGICAL DISPOSABLE ITEMS"** in the last three (03) years

Date:
Office Seal:

(Deponent)
Signature
Name of the Firm:

Verification

I.....S/o.....(Designation)..... Prop/ Partner/ Director of Firm M/s Address Affirm on oath that the contents/information from para 1 to 15 as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath, that if any information furnished by me as above is found wrong, false, forged or fabricated; the Corporation will be at liberty to cancel the Bid and forfeiting the earnest money deposit and or performance security, for which I shall be solely responsible and the laboratory / firm may be Debarred/Banned/ prosecuted for the same.

(Name of Deponent & Signature)

ATTESTED BY NOTARY PUBLIC

(Bidder/Authorized Representative)**AFFIDAVIT**

(on Non Judicial Stamp Paper of Rs. 100/-)

DECLARATION FORM

1. I/We..... **(Authorized Representative)** having our office at..... **(Address of Authorized Representative)** do declare that I/We have read all the Terms & Condition of the bid invited by M.D (TIA), Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the finalization of the Rate Contract of **“SURGICAL DISPOSABLE ITEMS”** have agreed to abide by all the Terms & Conditions of NIT including amendments, if any. I/We declare that we are participating in this bid in the capacity of **Authorized Representative of the manufacturers M/s** _____.
2. That our firm is a sole proprietorship/Partnership/Pvt. Ltd. /ltd. Firm.
3. That neither our Firm nor our directors and officers stand blacklisted /debarred or banned/convicted by Bid Inviting Authority or Govt. of Jammu and Kashmir or any Union Territory/State Govt. or Govt. of India or its enterprise on the date of bid submission on the ground of submission of fake or forged documents or false information / facts, or for supply of **“SURGICAL DISPOSABLE ITEMS”** in India.
4. I/ we hereby declare that:
 - a. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
 - b. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State/ Union Territory Government or any local authority as specified in the Bidding Document;
 - c. I/we are not insolvent, in receivership, bankrupt or being wound up. not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
 - d. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
5. I/we certify that there has been no reduction in sale price of the stores identical to the stores supplied to the JKMSCL under the contract herein and such stores have not been offered/sold by me/us to any person(s)/ organization(s) including the purchaser or any statutory undertaking of the central or Union Territory/State Government, as the case may be upto the date of the bill/date of completion of supplies at a price lower than the price charged to JKMSCL under the contract.
6. That I/We has/have furnished the correct information in the tender and I/We shall be solely responsible and liable for punitive action for wrong/false information if found to have been submitted in the tender.
7. I/We declare that the Financial bid has been submitted without any condition and strictly as per the conditions of the tender documents and I/We am / are aware that the Financial bid is liable to be rejected if it contains any counter / other condition.
8. I / We do hereby declare that I / We shall supply the items as per the designs given in the Tender Document and as per the instructions given in this regard.
9. I/We agree that the M.D. JKMSCL, Jammu / Srinagar (J&K) may forfeit bid security and or performance security and debar me/us for a period specifying in orders, if any information/document furnished by us is proved to be false/fabricated at the time of inspection and not complying with the terms and conditions of the bid document as presented in bid, Annexure-B and other relevant documents.
10. I/We hereby undertake that the rates quoted in financial bid shall remain valid for a period of

24 months from the date of issuance of Rate Contract and I/We shall abide by the same fully.

11. I/We declare that we possess all the legal license(s)/permits for supply of the product(s) quoted; that we possess all the necessary facilities for the supply, have adopted proper procedure for control of all activities to ensure proper quality of product(s) during its/their shelf life . I/We understand and agree that in event of I/We failing to provide such facilities, adopt proper procedure or maintain proper documents, I/we will be liable for all penal actions such as rejection of bid, termination of contract and blacklisting
12. I am/ We are aware of Tender Inviting Authority's right to forfeit the Earnest Money Deposit and/ or Security Deposit and blacklisting me/us for a period of 3 years in case, any information furnished by us proved to be false at the time of inspection or otherwise.

(Deponent)

Signature

Date:

Name of the Firm:

Office Seal:

Verification

I.....S/o.....(Designation)..... Prop/ Partner/ Director of Firm M/s Address Affirm on oath that the contents/information from para 1 to 12 as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath, that if any information furnished by me as above is found wrong, false, forged or fabricated; the Corporation will be at liberty to cancel the Bid and forfeiting the earnest money deposit and or performance security, for which I shall be solely responsible and the laboratory / firm may be Debarred/Banned/ prosecuted for the same

(Name of Deponent & Signature)

ATTESTED BY NOTARY PUBLIC

Note: The authorized representative shall have to submit the declaration from original manufacturer also

1.	ANNEXURE-A	Declaration Form cum check list
2.	ANNEXURE-B	Terms & Conditions of Bid and Rate Contract
3.	Annexure C	List of tendered items
4.	<i>Annexure C2</i>	<i>List of Items quoted by the bidder</i>
5.	Annexure D)	Proforma for financial Bid for Quoted Item
6.	Annexure –E	Statement of Installed Manufacturing Capacity
7.	ANNEXURE-F	Average Annual Turnover Statement
8.	Annexure G	Statement Of Past Supplies And Performance
9.	ANNEXURE –H	<u>Statement of Plant & Machinery</u>
10.	ANNEXURE-L	Letter of acceptance of Terms and conditions
11.	Annexure-M	Declaration by the Bidder regarding Qualifications
12.	<i>Annexure-N</i>	Authorization from principal Manufacturer / Importer
13.	Annexure P	Bipartite Agreement
14.	Annexure P-I	Tripartite Agreement
15.	Annexure Q	Proforma for submission of samples
16.	Annexure S	Memorandum of Appeal.
17.	Annexure R	Non blacklisting / undertaking declaration(notarized) (Original manufacturer/ Direct Importer)
18.	Annexure R1	Non blacklisting / undertaking declaration(notarized) (Bidder/Authorized Representative)