

**NOT TRANSFERABLE**



**JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.**

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

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

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

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



**JKMSCL**

**E-BID FOR THE FINALIZATION OF RATE CONTRACT  
FOR SUPPLY OF DRUGS AND MEDICINES**

**E BID FOR FINALIZATION OF RATE CONTRACT OF DRUG AND MEDICINES**

**(REFERENCE NO: JKMSCL/TEND/DRUG&MED/05/2017**

**DATED: 02-02-2017**

**LAST DATE OF SUBMISSION OF ONLINE BIDS: 02-03-2017**

**upto 1600 hrs**



## **JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.**

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

No. JKMSCL/TEND/ DRUG&MED/05/2017

Dated: 02-02-2017

### **NOTICE INVITING BID**

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 Drugs and Medicines from the manufacturers / direct importers/ authorized distributors / dealers of the manufacturers/ direct importers. Detailed tender document may be downloaded at J&K Govt. Portal [www.jktenders.gov.in](http://www.jktenders.gov.in), [www.jkmscl.nic.in](http://www.jkmscl.nic.in), [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com), [www.jkhealth.org](http://www.jkhealth.org) & [www.jknhm.com](http://www.jknhm.com). The cost of the tender along with tender processing fee of Rs. 10,000/- (Rupees Ten thousand only/-) i.e. Rs. 1,000/- only as cost of tender & Rs. 9,000/- only as tender processing fee shall have to be paid either through NEFT in the Corporations bank A/c No. 0373040500000032 maintained at J&K Bank, Medical College, Jammu, IFSC Code JAKA0MEDJAM or by depositing the amount directly into the above account number and submission/ uploading bank transfer/ deposit receipt as documentary proof along with other documents.

**Sd/-**  
Managing Director  
Jammu and Kashmir Medical Supplies Corporation Ltd.



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(Public Sector Undertaking of Govt of Jammu & Kashmir)

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

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

No. JKMSCL/TEND/ DRUG&MED/05/2017

Dated: 02-02-2017

## NOTICE INVITING BID (NIB)

1. e-bids are invited under two covers from JKMSCL empanelled / registered Manufacturers / Direct Importers / Authorized agents / dealers / Suppliers by Jammu and Kashmir Medical Supplies Corporation Limited, 121- Green Avenue, Hyderpora, Srinagar / Ist Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu for finalization of Rate Contract for the procurement of Drug and Medicines as listed below:

S. No	Name of Article	Quantity	Amount of Bid Security ( Rupees)	Place / period of Delivery

2. e-bid are invited as per following time schedule:-

Date of Pre Bid	Receipt of representation	Last Date of downloading of Bid document	Last Date of Uploading of Bid	Date of Opening of Technical bid
1	2	3	4	5
--		02-03-2017 upto 1400 hrs	02-03-2017 upto 1600 hrs	03-03-2017 at 1100 hrs

3. **Bid should be submitted through e-portal only.** Corrigendum issued shall be form integral part of terms & conditions of Bid, which shall be duly signed and attached with bid document by the bidder.
4. The Bid is for finalization of Rate Contract only.
5. Price preference to the SSI of J&K State as per provisions shall be admissible only in evaluation and award of Contract. However, no concession shall be available for the average annual turnover fixed by JKMSCL.
6. Detailed particulars of the (list of) specified Drug and Medicines, bid documents & specifications of items may be downloaded from J&K Govt. e-tendering portal [www.jktenders.gov.in](http://www.jktenders.gov.in) or JKMSCL website: [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com); [www.jkhealth.org.in](http://www.jkhealth.org.in) ; [www.jknrhm.com](http://www.jknrhm.com).
7. The bid shall only be submitted through e-procurement portal of J&K Government i.e. [www.jktenders.gov.in](http://www.jktenders.gov.in). However, **hard copy of the bid document needs to be submitted to Corporate Office Jammu / Srinagar, atleast two days prior to the opening of technical bid for reference during** evaluation of uploaded technical bid documents.
8. An amount of Rs. 10,000/- (Rupees Ten thousand only) comprising of Bid document fee of Rs.1000.00 & Bid Processing fee of Rs. 9000/- and Rs. 5100/- for SSI units of J&K only (Bid documents fee Rs.

100/- and bid processing fee Rs. 5000/-) shall have to be paid either through NEFT in the Corporations bank A/c No. 0373040500000032 maintained at J&K Bank, Medical College, Jammu, IFSC Code JAKA0MEDJAM or by depositing the amount directly into the above account number and submission/ uploading bank transfer/ deposit receipt as documentary proof along with other documents and EMD should be submitted in the form of D.Ds drawn at any of the scheduled / Nationalized Bank in favour of JKMSCL payable at Jammu / Srinagar physically / personally or through Registered post at the office of M.D, JKMSCL, Jammu before one day from the opening of the technical bid. JKMSCL shall not be responsible for any postal delays and therefore, the bidders should ensure that they upload their bids and submit the financial instruments well in advance from the last date for bid submission. The bidders shall submit/upload scanned copies of all the Demand Drafts (for tender charges and EMD instrument) in Technical Bid (Cover-A).

9. **Demand Draft(s) received after the specified time and date shall not be accepted and the bid shall be rejected.**
10. The technical bids shall be opened at Jammu Corporate Office of JKMSCL in the presence of the Bidders or their representatives who may wish to be present.
11. The JKMSCL is not bound to accept the lowest Bid and may reject any or all Bids without assigning any reason thereof.
12. The Bidders shall have to submit a valid latest 'VAT' clearance certificate (Latest) from the concerned Commercial Taxes Officer and the latest Income Tax Return (Assessment year 2015-16) along with attested copy of 'PAN' Card.
13. It is clarified that the information required in bidding document should be submitted only in Annexures (A to R) without any change or modification in its formats. Bids submitted with changed or modified Annexures / formats shall be rejected.
14. No queries / representations shall be entertained after the pre-bid meeting.
15. **The bidders who will qualify in the technical evaluation have to deposit the samples of their respective quoted items immediately within ten days. No sample shall be accepted after opening of financial bid.**
16. **The bidders who are registered with the JKMSCL needs not to attach documents with Technical bid which they have already submitted at the time of their Registration and are valid on the date of uploading the bid. In case the documents submitted during registration requires re-validation / renewal on the date of uploading, the bidder should ensure the uploading of properly re-validated / renewal documents, even though submitted at the time of registration.**

**Note:** 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](http://www.jktenders.gov.in); JKMSCL website: [www.jkmscl.nic.in](http://www.jkmscl.nic.in); [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com), [www.jkhealth.org.in](http://www.jkhealth.org.in); [www.jknhm.com](http://www.jknhm.com) but shall not be published in any newspapers / journal.

In case any inconvenience is felt, please contact on telephone number i.e.0191-2490902 or 0191-2490001 or queries may be e-mailed on address "enquiryjkmscl@gmail.com & jkmsclj@gmail.com.

**Sd/-**  
Managing Director  
Jammu & Kashmir Medical Supplies Corporation Ltd

## INSTRUCTIONS TO BIDDERS

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

1. **Only firms registered with JKMSCL are allowed to participate in the tendering process. The registration of the bidders / manufacturers / dealers shall be carried in the Corporate Offices of JKMSCL i.e. 121- Green Avenue, Hyderpora, Srinagar / Ist Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu as per the details mentioned in Annexure "S". The registration shall close seven days prior to the date of uploading the bids on the website of JKMSCL.**
2. **The Average Annual turnover of a company for last three financial years for the procurement of Drugs and Medicines shall be 50 Crore.**
3. **Do not quote the products manufactured on Loan license basis/ P2P Arrangement (Principal-to-Principal arrangement).**
4. Certificates/Licenses/Documents which are required should be complete and updated.
5. Tender charges, Bid processing fees and Bid Security (EMD) should be submitted separately and is **non-refundable except Bid Security.**
6. 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.
7. Bidder shall have to submit hard copy of bid documents atleast two days prior to opening of technical bid for reference during evaluation of uploaded bid documents. Please note that the hard copies are only for reference of uploaded documents only.
8. Demand draft(s) /Financial Instrument received after prescribed date and time shall not be considered.
9. A Pre-Bid Meeting shall be held in the **Conference Hall of Jammu & Kashmir Medical Supplies Corporation at Ist Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu** to clarify the issues and to answer the quarries on any matter that may be raised at that 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 (Adm), JKMSCL, in writing at least three days before the pre-bid meeting, so that these could be properly scrutinized.** Representation regarding issues and quarries which are discussed in pre bid meeting shall be submitted within three days after pre bid. Representation received after three 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 seventh day after pre-bid meeting. Please note that bids should be submitted after Pre-Bid meeting incorporating the Corrigendum/ Modification/ Clarification, if any.
10. In case you are given any assurance of any advantage in JKMSCL, by anybody or if you are directly or indirectly threaten or intimated 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 accompany

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.

11. Bidder / Firm should authorize only those persons for bidding directly for the manufacturer / Importer who are employed in your company on salary basis. However, Manufacturer(s)/ direct Importer(s) can authorize agent/dealer/supplier 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, as per format N-1.
  - 11.1 Only those Original Manufacturer / Director Importer and Dealer / Supplier 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.
  - 11.2 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.
  - 11.3. Manufacturer / Importer should not authorize local dealer / supplier / agent 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.
12. Correspondence with the corporation regarding these bids by the authorized signatory of the firm shall only be entertained.
13. The technical bids shall be opened at Corporate Office of JKMSCL in the presence of the Bidders or their representative who wish to be present.
14. The JKMSCL is not bound to accept the lowest bid and may reject any or all bids without assigning any reason thereof.
15. The declaration of technical bid in respect of responsive/non responsive bidders shall be uploaded on websites [www.jkmscl.nic.in](http://www.jkmscl.nic.in), [www.jktenders.gov.in](http://www.jktenders.gov.in); [www.jkhealth.org.in](http://www.jkhealth.org.in); [www.jknrh.com](http://www.jknrh.com). Similarly, information regarding L-1 shall also be provided to bidders on above websites. **No bidder shall be informed individually.**
  - 15.1 JKMSCL shall have right to take consent from L2, L3, L4 etc. bidders to match their rates as L1 matched rates, so as to ensure the regular supply. However, orders to L2, L3 etc. on matched L1 rates shall be given only in case:
    - L1 bidder fails to supply the required ordered quantity.
    - L1 becomes defaulter to the Corporation.
    - L1 found to be barred / blacklisted by any other Department / NGO / Corporation etc. within the Union of India, after finalization of Rate Contract in favour of L1 bidder (or after placing of supply orders).
  - 15.2 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.

16. 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.
17. The bidders who will qualify in the technical evaluation have to deposit the samples of their respective quoted items immediately within ten days. No sample shall be accepted after opening of financial bid.
18. 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.
19. In case of wrong quoting, (or) if successful bidder refuses (or) fails to execute the supplies on the basis of wrong quoting of rates, 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: i) In case the manufacturing unit is more than one (1), Unit Existence Certificate alongwith other relevant documents (i.e. GMP, Licience, Registration etc.) shall be enclosed of all the manufacturing Units.**

**Sd/-**  
Managing Director  
Jammu & Kashmir Medical Supplies Corporation Ltd



# JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

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

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

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

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

**(Bid form is non-transferable)**

## **BID FORM FOR RATE CONTRACT OF DRUGS & MEDICINES AND OTHER ALLIED PRODUCTS**

**BID REFERENCE. No. JKMSCL/TEND/DRUG&MED/05/2017**

**Dated: 02-02-2017**

1. Date and time of publishing the bid : 02-02-2017 at 1200 hrs
2. Start date and time for download the bid document : 02-02-2017 from 1800 hrs
3. Last date and time for download the bid document : 02-03-2017 at 1400 hrs<sup>1</sup>
4. Clarification Start date : 02-02-2017 at 1200 hrs
5. Clarification end date : 21-02-2017 upto 1600 hrs
6. Pre-bid Meeting : 18-02-2017 at 1100 hrs
7. Start date and time for submission of online bids : 02-02-2017 at 1800 hrs
8. Last date and time for submission of online bids : 02-03-2017 at 1600 hrs
9. Date and time for online opening of technical bids : 03-03-2017 at 1100 hrs
10. Last date and time for registration : 27-02-2017 upto 1600 hrs
  
11. **Place of opening of Bids** : Conference Hall, JKMSCL; Near Over Head Water Tank, Govt. Medical College, Bakshi Nagar, Jammu
  
12. **Cost of Tender Document** : 1000/- (₹ 100/- for SSI Units of J&K State only)
  
13. **Tender Processing Fee** : 9000/-  
Note: Tender Cost and Tender Processing Fee can be submitted in the form of Single Demand Draft of ₹ 10000/- for General Category and ₹ 5100/- for SSI Units of J&K State).
  
14. **Bid Security (EMD)** :
  - i. Minimum Rs 1,00,000/-
  - ii. For SSI units of J&K state registered with DIC for the Items quoted for, shall be Rs 5,000/- only)
  
15. **ADDRESS FOR COMMUNICATION:** **Managing Director or General Manager (Adm), J&K Medical Supplies Corporation Ltd,**  
Near Over Head Water Tank, Govt. Medical College, Bakshi Nagar, Jammu  
  
121- Green Avenue, New Airport Road, Hyderpora-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 Drugs and Medicines and other sample based items 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 dealer / supplier/ Agent). 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 (Through FDR/CDR)	
2	Bid / Tender charges ( Incl. Tender processing fee)	
3	Notary attested Photocopy of Acknowledgement of EM-II SSI unit for each quoted Product and a certificate from NSIC/MSME for the production capacity & the quality control measures properly installed at the production unit. (Annexure-J)	
4	Copy of Central Excise Registration	
5	Notary attested Photocopy of Import Export Certificate and Permission/ Authorization for sale from the foreign principal manufacturer (Authorization Letter of Principal Company)	
6	Acknowledgement of EM-II for SSI Units of J&K from Industries Department	
7	Valid Drug Licence issued by Competent Authority, if any.	
8	Certificate issued by respective Controlling cum Licencing Authority to the extent of Categories of drugs or dosage forms permitted.	
9	BIS License with schedule for ISI Marked Products Quoted	
10	Notarized photocopy of ISO & CE/BIS/USFDA certificate for quoted Items as mentioned in bid Catalogue	
11	Average Annual turnover statement for past 3 years issued by the competent authority of Central Government/ respective States (Annexure-F)	
12	(A) Latest Sales Tax Clearance Certificate	
13	Audited Balance Sheet & P/L Accounts Statements for the last three years	
14	Copy of the PAN Card along with latest Income Tax Return	
15	(B) 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..... .....

16	Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non- Debarring (Annexure –E)	
17	Statement of Plant & Machinery etc. (Annexure-H)	
18	Signed original bid terms & condition (Annexure- B)	
19	Statement of Past Supplies and Performance (Annexure- G)	
20	Rate contract completion report (Annexure-K )	
21	Declaration regarding complying with bid terms and conditions (Annexure-L) in lieu of acceptance of terms & conditions.	
22	Declaration by the Bidder Regarding Qualifications (Annexure-M)	
23.	Declaration of manufacture/Direct Importer (Annexure-N)	
24.	Letter of Authorization (for Tripartite Agreement) (Annexure N-1)	
25.	Corrigendum/modification/clarification uploaded with bid document (if applicable)	
26.	Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.	1.....(Name & Signature) 2..... 3.....

Date

Name and Signature of Bidder with seal

**Note:**

- 1. The documents submitted at the time of registration of firm need not to be re-submitted. Only the documents, wherever the validity of the submitted documents has expired shall be uploaded in the technical bid.**
- 2. The Annexure I, K, P, Q, R are required to be submitted after the finalization of contract.**

**In case Original Manufacturer / Direct Importer wish to authorize any representative to represent the Original Manufacturer / Direct Importer for bidding, negotiation, follow up; execution of Purchase Orders, raising of invoice and receiving payment on its / their behalf; Letter of Authorization (Annexure N-1) is mandatory to be filled and uploaded along with e-bid. No representation for authorization shall be accepted in the later stage.**

**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 ON OR BEFORE 08-02-2017, 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 21-02-2017 at 1400 hrs as per schedule (Col No 3) on JK portal [www.jktenders.gov.in](http://www.jktenders.gov.in) for finalization of Rate Contract for the Supply of Drug and Medicines for a period of 24 months.
2. The Manufacturer(s) / direct Importers / SSI units of J&K State with an Average Annual Turnover as per Annexure III of Circular No. JKMSCL/GM/Adm/2015/88 dated 24-09-2015, for the last three financial years, shall be eligible to participate in the bid. Supplies shall be affected directly by the Manufacturers, direct Importers, besides through Authorized distributor(s) / Agents / Suppliers, as per clause 3.1 & 3.2 of 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. Bidder / Firm should authorize only those persons for bidding directly for the manufacturer / Importer who are employed in your company on salary basis. However, Manufacturer(s)/ direct Importer(s) can authorize 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, be notarized.
  - 3.1. In case Original Manufacturer / Direct Importer wish to authorize local representative to for bidding, negotiation, follow up; execution of Purchase Orders, raising of invoice and receiving payment on its / their behalf; Letter of Authorization (Annexure N-1) is mandatory to be filled and uploaded along with e-bid. No representation for authorization shall be accepted in the later stage.
  - 3.2. Notarized Authorization, as given at clause 3; 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.
  - 3.3. Manufacturer/Importer should not authorize local 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](http://www.jktenders.gov.in) only. Bids shall have to be submitted in physical form as hard copy along with financial instruments atleast two days prior to the opening of technical bid.
5. The Bidder should submit along with the bids the following certificates for the items Bids:-
  - (i) Tender / Tender Charges of Rs. 10,000.00 (Rupees Ten thousand only) including Tender processing fee in shall have to be paid either through NEFT in the Corporations bank A/c No. 0373040500000032 maintained at J&K Bank, Medical College, Jammu, IFSC Code JAKA0MEDJAM or by depositing the amount directly into the above account number and submission/ uploading bank transfer/ deposit receipt as documentary proof along with other documents, whereas, EMD as applicable in bid condition, may be deposited in the form of FDR/

CDR, pledged to Chief Accounts Officer, Jammu and Kashmir Medical Supplies Corporation, payable at Jammu / Srinagar ( J&K) in the envelop. However, the scanned copy of all the Demand Drafts / FDR/CDR shall have to be uploaded along with Technical Bid, (Cover-A).

- (ii) (a) Duly attested photocopy of Acknowledgement of EM-II Memorandum / IEM / Registration of SSI unit for the products duly approved by the licensing authority for every product quoted in the tender. The license should be renewed upto date.
- (b) For the Production Capacity and the quality control measures installed at the production unit
- (iii) Firm shall submit copy of the Registration with Central Excise Department, if applicable, as per provisions of Central Excise Act.
- (iv) In case of imported items, notary attested photocopy of import license & license for sales issued by concerning licensing authority/Authorization by Foreign Principal, if applicable. The bidder should furnish notary attested photocopy of the valid License for the product duly approved by the Licensing authority for each and every product quoted as per specification in the bid. The license must have been duly renewed / valid upto date and the items quoted shall be clearly highlighted in the license.
- (v) Duly notarized copy of Acknowledgement of EM-II issued by District Industry Center with an Affidavit as per **Annexure-J**, under price preference to Industries of Jammu & Kashmir Rules, in respect of stores / Items for which they are registered.
- (vi) Duly notarized copy of BIS license renewed up to date with respective schedule for ISI Marked quoted items, if applicable.
- (vii) Duly notarized copy of ISO Certificate, if applicable.
- (viii) Duly notarized copy of BIS/CE/USFDA/Govt. of India Lab Certificate or Govt. of India Approved Lab Certificate for quoted items as mentioned in bid Catalogue.
- (ix) Average Annual Turnover statement for past three financial years certified / issued by Competent Authority of State / Central Government and notary public attested.
- (x) Copies of Audited Balance Sheet & Profit & Loss statement certified by the Auditor for the last three Financial Year (2013-14, 2014-15 & 2015-16), if asked for.
- (xi) Duly notarized copy of latest Sales Tax clearance certificate (upto 31.03.2016) from the Commercial Tax Officer of the circle concerned from where supplies will be affected shall be submitted.
- (xii) Declaration regarding point of supply with full address in **Annexure- A**.
- (xiii) The concern/company/firm has not been banned/Debarred for the quoted article(s) by Bid Inviting Authority or Govt. of J&K or by any Corporation or NGO or by any other State/ Central Govt. agencies.

**Please note:-** Bid submitted for the quoted article(s) for which the Firm/Company has been banned / debarred / blacklisted either by Bid Inviting Authority or Govt. of J&K or by any Corporation or by any other State/Central Govt. agencies shall be considered as non responsive. This also applies to the firm / company for its allied / sister firms and units.
- (xiv) The concern/company/firm has not been banned / debarred either by Bid Inviting Authority or Govt. of Jammu and Kashmir or any Corporation or by any other State / Central Government agency, on the date of bid submission.
- (xv) The declaration regarding non-conviction.

- (xvi) The firm/bidders should submit the list of plant(s) / machinery, staff, factory area, etc. on non judicial stamp paper of Rs. 50/- (Notarized) in enclosed Performa (**Annexure-H**).
- (xvii) The signed scanned copy of Annexure B in acceptance of terms and conditions or **Annexure L**.
- (xviii) The firm/ bidders should submit Certificate issued by respective Controlling cum Licencing Authority to the extent of Categories of drugs or dosage forms permitted.

**NOTE:**

- (A) All above mentioned documents must be duly notarized / attested by Notary public before submission. **Un-attested / Un-notarized copies of such documents shall not be considered valid.**
- (B) All attested 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.
- (C) Other than Sales tax clearance certificate, all above mention documents should be under the name & address of premises where the quoted items are actually manufactured.
- (D) The point of supply within the state of Jammu & Kashmir or out of J&K state should be specified.
- (E) 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)
- (F) 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](http://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) **VAT or CST** should be mentioned clearly & separately.
- (C) If the **VAT or CST** is exempted it should be specified in **Annexure 'D'**.
- (D) The bidder who has quoted excise "NIL" in PRICE Schedule and item becomes excisable afterwards at the time of award of contract or later on, firm will be eligible for payment only on production of invoices drawn as per Central Excise Rules.
7. 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:**

- (i) 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 in the form of FDR/CDR before the last date & time of Bid submission. The Bids submitted without sufficient bid security will be summarily rejected.
- (ii) **Refund of bid security:-** The bid security of unsuccessful Bidders shall be refunded within 60 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.
- (iii) **Partial exemption from bid security:-** Firms which are registered as SSI Unit(s) are required to pay only 50% of earnest money or Rs. 5000/-, whichever is lower. Bid / Tender charges including tender processing fee for SSI Units shall be Rs. 5100/-.
- (iv) The bid 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.
- (vi) When Bidder violates the any terms & conditions of the tender document.

#### **11. GUARANTEE CLAUSE:-**

- (i) 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.

## 14. 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 Sales Tax 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 VAT/ CST/ any other tax applicable, transit insurance and any other levies or duties etc. charge on the product. If rates are quoted giving any free goods quantity or cash discounts the same shall not be considered.
- (iv) Excise duty or surcharge prevailing on the date of submission of the rate must be included in the net rate and should also be shown separately in col. 7 of the Financial Bid (**Annexure- D**). In the event of any subsequent variation (increase or decrease) in excise duty *by* the government the same will be modified accordingly.
- (v) 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.
- (vi) 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. Element of the J&K State VAT or CST or Central Sales Tax should be mentioned separately.
- (vii) 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.
- (viii) (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.
- (ix) 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.
- (x) In case of wrong bidding, the bidder shall be debarred for particular product for a period not less than five 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 five 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 the original tender catalogue specifications, otherwise bid may liable to be rejected

**15. SUBMISSION AND RETURN OF SAMPLES DEMONSTRATIONS:**

- (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 opening of financial bid. 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.**

#### **16. SECURITY DEPOSIT & AGREEMENT:**

- (i) All firms whose offers are accepted will have to deposit a **security deposit equivalent to 5% 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 offer letter (acceptance of rate offer). 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:-
  - (i) Attested copy of Partnership Deed in case of Partnership Firms.
  - (ii) Registration Number and year of registration in case partnership firm is registered with Registrar of Firms.
  - (iii) Address of residence and office, telephone numbers in case of sole Proprietorship.
  - (iv) Registration issued by Registrar of Companies in case of Company.
  - (v) The Corporation can extend the original rate contract, subject to original Terms and Conditions for a period deemed fit by JKMSCL, but not exceeding six months, for which the Bidder will have to abide.
  - (vi) 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.
  - (vii) 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.

#### **17. SUPPLY ORDERS:**

- (i) All the supply orders will be placed directly to the bidders by M.D, JKMSCL/ GM(ADM) 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(ADM), JKMSCL or his designated officer in-charge of any indenting / end user medical institution in the state 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 6 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 10<sup>th</sup> of each month to the department.
- (v) The quantity indicated in the catalogues are mere estimates and are intended to give an idea to the prospective Bidder to enable them to decide whether they will undertake to supply the article to this Corporation on most competitive rates. The figures indicated in the catalogue do not constitute any commitment on the part of corporation to purchase any of the articles in the quantities shown therein against each or in any quantity whatsoever. It is further made clear that the Corporation does not bind itself to purchase all or any quantity mentioned in the catalogue and no objection against the quantity of the indent of approved item being more or less than the approximate quantity will be entertained and shall not be acceptable as a ground for non-supply on the quantity indented.
- (vii) Price Preference: Upto 15% price preference to be given to SSI units on landed cost. Further, few safeguards added in the procedure to ensure that the SSI units are not forced to accept rates below the quoted rates, if within 15% of the lowest outside bid.

#### **18. 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 10<sup>th</sup> 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.

**19. TERMS OF PAYMENT:-**

Payment shall be released after receipt of supply as per supply order and after the receipt of certificate in the regard from the technical panel constituted for the purpose. The payment shall be made provided material is received & duly inspected within the stipulated delivery period at stores in perfect condition and as per specifications. In case of delayed supplies, deduction of Liquidated Damage charges as per provisions shall be made from payments. The firms shall seek time extension from authorities i.e. M.D, JKMSCL, Jammu / Srinagar (J&K) before dispatching the delayed material. Unless otherwise agreed between the corporation and the firm, payment for the delivery of the stores will be made on submission of bills in proper form by the firm. Payment can also be made by account paying bank demand draft on request but bank commission charges or any remittance charges shall be borne by the firm. The payment may be made by MD, JKMSCL or the authorized purchasing officer by JKMSCL.

1. No advance payments towards cost of items will be made to the Bidder.
2. All bills / Invoices should be raised in triplicate and in the case of excisable items the bills should be drawn as per Central Excise Rules in the name of the authority as may be designated by M.D., JKMSCL. The **Annexure-K** shall be attached with bills.
3. 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 MD, JKMSCL / GM (Adm) immediately about it. Purchasing authority 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.
4. In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in the basic price structure of the items approved under the tender. For claiming the additional cost on account of the increase in Excise Duty, the Bidder should produce a letter from the concerned Excise authorities for having paid additional Excise Duty 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 excise duty of items, as notified by the Govt., after the date of submission of tender, the quantum of the price to the extent of reduction of excise duty of items will be deducted without any change in the basic price structure of the items approved under the tender.
5. In case of successful bidder has been enjoying excise duty exemption on any criteria of Turn over etc., such bidder will not be allowed to claim excise duty at later point of time, during the tenure of contract, if the excise duty become chargeable on goods manufactured due to any reason.

**20. LIQUIDATED DAMAGES:**

- (i) 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.
- (ii) In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores which the Bidder has failed to supply:-
  - (a) Delay up to one-fourth period of the prescribed Delivery Period - 2.5%
  - (b) Delay exceeding  $\frac{1}{4}$  but not exceeding  $\frac{1}{2}$  of the prescribed delivery period - 5%
  - (c) Delay exceeding half but not exceeding three-fourth of the prescribed delivery period - 7.5%
  - (d) Delay exceeding three-fourth of the prescribed period - 10%

- (iii) Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day.
- (iv) The maximum amount of agreed liquidated damage shall be 10%.
- (v) 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.
- (vi) 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.
- (vii) 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 with in 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).
- (viii) In case of wrong quoting, (or) if successful bidder refuses (or) fails to execute the supplies on the basis of wrong quoting of rates, 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.

**21. RECOVERIES:-**

- (i) Recoveries of liquidated damages, short supplies, breakage, rejected articles shall ordinary 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.

**22. 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. 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 15days. 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 with in 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.

**23. 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.
- (iii) The successful supplier(s) shall ensure that supplies are executed with 2D Bar Codes on Primary, Secondary and Tertiary packing and in case of non-providing of 2D Bar Codes on the said packagings, supplies shall be out rightly-rejected

## PACKING SPECIFICATIONS:

### Schedule for Packaging- General Specifications

1. No corrugate package should weigh more than 15kgs (i.e. product + inner carton + corrugated box).
2. All Corrugated boxed should be of 'A' grade paper i.e. Virgin
3. All items should be packed in first hand boxes only.
4. Flute: The corrugated boxes should be of narrow flute.
5. Joint: Every box should be preferably single joint and not more than two joints.
6. 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 comers.
7. Flap: The flaps should uniformly meet but should not overlap each other. The flaps when turned by 45-60° should not crack.
8. Tape: Every box should be sealed with gum tape running along the top and lower opening.
9. Carry Strap: Every box should be strapped with two parallel nylon carry straps (they should intersect).
10. **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 (2017-18)**" along with below mentioned logogram 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, in case of imported items (s) / foreign manufactured products, the supplies may be arranged without logogram. 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.

### II. Specifications for Chemicals

Not more than 25 kg may be packed in a single bag/carton.

In case of meager supply orders, TIA shall have right to take appropriate decision with regard to Art Work.

### 24. 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.

**25. 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 or its Bid Securing Declaration shall be executed.

**26. PROCURING ENTITY'S RIGHT TO VARY QUANTITY:**

- (i) The quantity of item originally indicated in the bidding document may vary without any change in the unit prices and other terms and conditions of the bid and the conditions of contract.
- (ii) If the JKMSCL procures less than the quantity indicated in the bidding documents the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- (iii) If the Bidder fails to supply the JKMSCL shall be free to arrange/procure the items and the extra cost incurred shall be recovered from the Supplier.

**27. 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.

**28. 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, if the original Lowest one is not in a position to supply material as per department's requirements.

- (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, CST, VAT 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.

**29. VALIDITY OF TENDER:**

Tender shall be valid for a period of one year from the date of issuance of Letter of Intent and may be extended for further 90 days with mutual consent of JKMSCL and firms.

**30. 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.

**31. 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.

**32. FALL CLAUSE:-**

The prices charged for the Store supplies under the contract by successful Bidder shall in no event exceed the lowest price at which the successful Bidder sells the 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 stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

**33. 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.

**34. ARBITRATION**

34.1 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.

34.2.1 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

34.2.2 The other party shall, within thirty days of issuance of dispute notice issued under para 46.2.1, furnish:

- I. Counter claim and defences, if any, regarding the dispute; and
- II. All written material in support of its defences and counter claim

34.2.3 Within thirty days of issuance of notice by any party pursuant to para 46.2.1 or para 46.2.2 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.

34.3 Dispute Resolution: Besides, as referred above in para 46.2.3 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.

### **35. 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.

### **36. 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.
37. (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.
38. All correspondence in this connection should be addressed to the **M.D, JKMSCL / GM(ADM), JKMSCL; 1st Floor, Drug Store Building, Govt. Medical College, Jammu Tawi, J&K - 180003.**
- 39.
- (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) MD., 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.
40. 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.
41. (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.
42. 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.

43. 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.
44. Extra stipulation or any other condition contrary to the above Tender conditions are not acceptable and may render the tender liable to rejection.
45. 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.
46. The MD, JKMSCL may relax or change/ make modifications in terms and conditions in the exigency excluding fundamental changes.
47. **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.
48. **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.
49. **APPLICABILITY OF CLAUSES:-**All the clauses from 1 to 48 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



**LIST OF DRUGS AND MEDICINES  
AND OTHER ALLIED PRODUCTS**

S. No.	Name of the Item	Drug Code	Pack form
1.	Tab. Cefuroxime 250 mg	Item 228	1 x 10 tab
2.	Tab. Co-trimoxazole 80mg+400mg	Item 264	1 x 10 tab
3.	Tab. Quinine Sulphate 300 mg	Item 30	1 x 10 tab
4.	Tab. Phenoxymethyl penicillin Potassium 250 mg	Item 193	1x10
5.	Inj. Phenytoin 50 mg/ml	Item 155	2ml Amp
6.	Inj. Benzathine Benzylpenicillin 6 lac units	Item 188	Vial
7.	Inj. Benzyl Penicillin 10 Lac units	Item 189	Vial
8.	Inj. Ceftazidime 1g	Item 218	Vial
9.	Sol. Lactulose 10gm/ 15ml	Item 587	100 ml bottle
10.	Oint. Povidone Iodine 0.05	Item 490	15gm tube
11.	Oint. Povidone Iodine	Item 491	30gm tube
12.	Cream Fusidic Acid 2%	Item 482	20gm tube
13.	Tab. Ofloxacin + Ornidazole 200mg+ 500mg	Item 249	1 x 10 tab
14.	Tab. Linezolid 600 mg	Item 273	1 x 10 tab
15.	Tab. Atorvastatin 40 mg	Item 462	1 x 10 tab
16.	Tab. Metformin Hydrochloride (SR) and Glimepiride 500 mg + 1 mg	Item 610	10 tab blister
17.	Tab. Metformin Hydrochloride (Sustained Release) and Glimepiride 500 mg + 2 mg	Item 611	10 tab blister
18.	Tab. Misoprostol 200 mcg	Item 690	1 x 10 tab
19.	Tab. Cefpodoxime 200mg	Item 256	10x10
20.	Cap. Pregabalin 75 mg	Item 159	10 cap strip
21.	Cap. Amoxicillin 500 mg	Item 174	10 cap strip
22.	Cap. Ampicillin 500 mg	Item 185	10 cap strip
23.	Cap. Cephalexin 250 mg	Item 230	10 cap
24.	Inj. Ceftriaxone 500gm	Item 224	vial
25.	Inj. Ceftriaxone 1 gm	Item 222	Vial
26.	Sol. Glutaraldehyde 2.45%	Item 514	5 ltrs can
27.	Sol. Glutaraldehyde 2%	Item 519	5 ltr can
28.	Ointment Povidone Iodine	Item 527	250gm jar
29.	Cream Silver Sulphadiazine 1% 50gm tube	Item 528	50 gm tube
30.	Cream Silver Sulphadiazine 1% 500gm jar	Item 529	500gm jar
31.	Inj. Lignocaine and Adrenaline 20mg + 0.01mg	Item 16	30ml vial
32.	Inj. Glycopyrolate 0.25mg/ml	Item 27	1ml amp
33.	Inj. Lignocaine Hcl/ xylocaine 2%	Item 28	30ml vial
34.	Inj. Vecuronium Bromide 10mg	Item 34	Vial
35.	Inj. Thiopental Sodium 500mg	Item 36	Vial
36.	Inj. Succinylcholine 50 mg/ml	Item 60	10ml/vial
37.	Inj. Diclofenac Sodium 25 mg/ml	Item 80	3ml amp
38.	Inj. Dexamethasone 8 mg/2ml	Item 110	2ml vial
39.	Inj. Methyl Prednisolone Sodium Succinate for 500 mg	Item 116	Vial
40.	Inj. Methyl Prednisolone 1000mg	Item 117	Vial

S. No.	Name of the Item	Drug Code	Pack form
41.	Inj. Adrenaline 1 mg/ml	Item 123	1ml amp
42.	Inj. N-Acetylcystine 200 mg/ml	Item 144	2ml amp
43.	Inj. Amikacin 250mg/ 2ml	Item 167	Vial
44.	Inj. Amikacin 500 mg	Item 168	2ml Vial
45.	Inj. Ampicillin 500 mg	Item 186	Vial
46.	Inj. Piperacillin and Tazobactam USP 4 gm + 500 mg	Item 194	Vial
47.	Inj. Cefuroxime 1.5gms	Item 227	Vial
48.	Inj. Artisunate 60 mg	Item 300	Vial
49.	Inj. Cisplatin 50 mg/ 50ml	Item 326	50ml vial
50.	Inj. Cyclophosphamide 200 mg	Item 327	10ml vial
51.	Inj. Cyclophosphamide 500 mg	Item 328	25ml vial
52.	Inj. Etoposide 100 mg/5ml	Item 335	5ml vial
53.	Inj. Methotrexate 50 mg/2ml	Item 342	2ml vial
54.	Inj. Cisplatin 10 mg/10 ml	Item 353	10ml vial
55.	Inj. Oxaliplatin 50 mg	Item 363	25ml vial
56.	Inj. Tranexamic Acid 500 mg	Item 378	5ml amp
57.	Inj. Labetalol Hydrochloride 20 mg/ 4ml	Item 434	4ml amp
58.	Inj. Dopamine Hydrochloride 40 mg/ml	Item 468	5ml amp
59.	Inj. Ondansetron 8mg	Item 584	4ml amp
60.	Inj. Oxytocin 5 IU/ml	Item 693	1ml amp
61.	Inj. Neostigmine 2.5 mg/ml	Item 58	1ml Amp
62.	Inj. Valethamate Bromide 8 mg/ml	Item 61	1ml Amp
63.	Inj. Methyl Prednisolone 125mg	Item 118	Vial
64.	Inj. Pheniramine maleate 25mg/ml	Item 128	1 Amp
65.	Inj. Vincristine 1 mg/ml	Item 348	10ml Vial
66.	Inj. Esmolol 100mg	Item 417	10ml Vial
67.	Inj. Urokinase 5 Lac Unit	Item 419	Vial
68.	Inj. Isoxsuprine 5 mg/ml	Item 686	2ml Amp
69.	Sol. Povidone Iodine 5%	Item 522	500ml bottle
70.	Eye Drops Carboxymethylcellulose Sodium Lubricant 0.50%	Item 677	10ml vial
71.	Ear Drops Ciprofloxacin and Dexamethasone 0.3% + 0.1%	Item 545	5ml Vial
72.	Tab. Ibuprofen 400 mg	Item 85	10 tab blister
73.	Liquid Sevoflurane	Item 41	250ml bottle
74.	Tab. Acetazolamide 250 mg	Item 535	10 Tab Blister
75.	Tab. Bromocriptine Mesylate 2.5 mg	Item 365	1x10 Tab
76.	Inj. Amphotericin B 50mg	Item 299	vial
77.	Inj. Paclitaxel 100 mg	Item 345	Vial
78.	Inj. Gemcitabine 200 mg	Item 356	Vial
79.	Inj. Digoxin 0.25 mg/ml	Item 465	2 ml Amp
80.	Inj. Daunorubicin 20 mg	Item 332	10 ml vial
81.	Inj. Bupivacaine HCL and Dextrose 5mg + 75mg per ml	Item 17	20 ml Amp
82.	Inj. Bupivacaine .5% Without Preservative	Item 19	20ml Vial
83.	Inj. Bupivacaine Heavy Amp 0.5%	Item 22	5ml amp
84.	Gel Lignocaine 2%	Item 15	30 gm
85.	Tab. Imatinib 400 mg	Item 359	1x10 Tab

S. No.	Name of the Item	Drug Code	Pack form
86.	Tab.Digoxin 0.25 mg	Item 466	10 Tab strip
87.	Inj. Bupivacaine Hydrochloride in Dextrose 5mg +80mg per ml	Item 18	4 ml Amp
88.	Inj. Leucovorin Calcium 10 mg/ml	Item 339	5 ml Vial
89.	Inj. Gemcitabine 1gm	Item 357	Vial
90.	Inj. Streptokinase 15 Lac units	Item 418	Vial
91.	Inj. Dobutamine 50 mg/ml	Item 467	5ml Amp
92.	Inj. Phenylephrine	Item 134	amp
93.	Inj. Amiodarone Hydrochloride 50 mg/ml	Item 410	3 ml Amp
94.	Inj. Octreotide 50 mcg/ml	Item 630	1 ml Amp
95.	Sol. Vitamin A 1 lac IU	Item 814	100 ml bottle
96.	Tab. Metronidazole 400 mg	Item 279	1x10 Tab
97.	Dried Factor VIII Fraction (IV use) 250 IU	Item 391	Vial with diluent
98.	Inj. Filgrastim 300 mcg/ml	Item 355	1 ml PFS
99.	Inj. rh-Erythropoetin 10000IU	Item 402	Vial / PFS
100.	Inj. rh-Erythropoetin 2000 IU	Item 403	Vial / PFS
101.	Inj. rh-Erythropoetin 4000 IU	Item 404	Vial / PFS
102.	Inj. Immunoglobulin 5 gms	Item 635	100ml bottle
103.	Tab. Cefuroxime 500mg	Item 229	1x10 Tab
104.	Syp. Salbutamol 2 mg/5ml	Item 766	100 ml Bottle
105.	Tab. Diclofenac Sodium (SR) 100 mg	Item 82	10 Tab strip
106.	Tab. Carbamazepine 200 mg	Item 146	10 Tab strip
107.	Inj. Hydrocortisone Sod. Succinate 100 mg	Item 114	Vial
108.	Inj. Pantoprazole 40 mg	Item 558	Vial
109.	Tab. Hydroxychloroquine Sulphate 200 mg	Item 103	1x10 Tab
110.	Tab. Drotaverine 40 mg	Item 570	10 Tab Blister
111.	Tab. Drotaverine & Mefenamic Acid 80 mg + 250 mg	Item 572	1x10 Tab
112.	Tab. Azithromycin 500 mg	Item 237	1x10 Tab
113.	Tab. Flavoxate 200 mg	Item 831	1x10 Tab
114.	Cap. Doxycycline 100 mg	Item 265	1x10 Tab
115.	Inj. Carboplatin 150mg	Item 351	15 ml Vial
116.	Inj. Carboplatin 450mg	Item 352	45 ml Vial
117.	Tab. Diclofenac Sodium 50 mg	Item 81	10Tabstrip
118.	Tab. Ibuprofenand Paracetamol 400mg+325mg	Item 84	10Tab Blister
119.	Tab. Ibuprofen 200MG	Item 86	1x10Tab
120.	Tab. Mefanamic acid 500mg	Item 100	1x10Tab
121.	Tab. Prednisolone 5mg	Item 119	10 Tabstrip
122.	Tab. Cetirizine 10mg	Item 124	10 Tab Blister
123.	Tab. SodiumValproate 200 mg	Item 161	1x10Tab
124.	Tab. Amoxicillin Trihydrate Dispersible 125mg	Item 175	10 Tabstrip
125.	Tab. Cefixime 200mg	Item 209	10 Tabstrip
126.	Tab. Norfloxacin 400mg	Item 244	1x10Tab
127.	Tab. ChloroquinePhosphate 250mg( 155mg of Chloroquinebase) 250mg	Item 302	1x10Tab
128.	Tab. Tamoxifen 10mg	Item 346	1x10Tab



S. No.	Name of the Item	Drug Code	Pack form
129.	Tab. Aspirin Delayed Release (entericcoated) 75mg	Item 420	14Tablets
130.	Tab. Amlodipine IP2.5mg	Item 424	10Tab Blister
131.	Tab. Enalapril Maleate 10mg	Item 430	10Tabstrip
132.	Tab. Enalapril Maleate 5mg	Item 431	10Tabstrip
133.	Tab. Enalapril Maleate 2.5 mg	Item 432	10Tabstrip
134.	Tab. Isosorbide mononitrate 20mg	Item 457	1x10Tab
135.	Tab. Ranitidine 150mg	Item 563	10Tabstrip
136.	Tab. Domperidone 10mg	Item 578	10 tabs
137.	Tab. OndansetronMD 4mg	Item 581	1x10Tab
138.	Tab. Glibenclamide 5mg	Item 600	10TabStrip
139.	Tab. Glipizide 5mg	Item 604	10Tab Blister
140.	Tab. Olanzapine 5mg	Item 710	10Tabstrip
141.	Tab. Olanzapine 10 mg	Item 711	10Tabstrip
142.	Tab. Escitalopram 10mg	Item 720	10Tabstrip
143.	Tab. Imipramine 25mg	Item 722	10Tab Blister
144.	Tab. Paracetamol 650mg	Item 92	20 tab per strip
145.	Tab. Azithromycin 250 mg	Item 236	10tab strip
146.	Tab. Clopidogrel 75 mg	Item 422	1x10
147.	Tab. Amlodipine 5 mg	Item 425	1x10
148.	Tab. Losartan 25 mg	Item 438	1x10
149.	Tab. Losartan 50 mg	Item 439	1x10
150.	Tab. Amlodipine and Atenolol 5 mg +50mg	Item 444	10 Tab Blister
151.	Tab. Atorvastatin 10 mg	Item 461	1x10
152.	Tab. Glimepiride 2 mg	Item 602	1x10
153.	Tab. Glimepiride 1 mg	Item 603	1x10
154.	Tab. Metformin 500 gm	Item 605	1x10
155.	Tab. Allopurinol 100mg	Item 102	1x10Tab
156.	Tab. Prednisolone10mg	Item 120	10Tabstrip
157.	Tab. Prednisolone20mg	Item 121	10Tabstrip
158.	Tab. Chlorpheniramine Maleate 4mg	Item 126	10Tabstrip
159.	Tab. Promethazine 25mg	Item 138	1x10Tab
160.	Tab. Phenobarbitone 30mg	Item 150	10Tabstrip
161.	Tab. Phenobarbitone sodium 60mg	Item 152	1x10Tab
162.	Tab. Sodium Valproate 500 mg	Item 162	1x10Tab
163.	Tab. Nitrofurantoin 100mg	Item 268	1x10Tab
164.	Tab. Furazolidone 100mg	Item 275	1x10Tab
165.	Tab. Clotrimazole Vaginal 500mg	Item 293	Single Tablet
166.	Tab. Acyclovir 200mg	Item 311	1x10Tab
167.	Tab. Acyclovir 800mg	Item 312	1x10Tab
168.	Tab. Trihexyphenidyl Hydrochloride 2mg	Item 368	1x10Tab
169.	Tab. Methyl dopa250mg	Item 445	10Tab Blister
170.	Tab. Propranolol 40mg	Item 451	1x10Tab
171.	Tab. Frusemide 40mg	Item 536	10Tabstrip
172.	Tab. Hydrochlorothiazide 12.5mg	Item 538	10Tabstrip
173.	Tab. Antacid [Chewable contains Magnesium Trisilicate 250mg, Dried Aluminium Hydroxide Gel] 120mg,	Item 550	10Tab Blister

S. No.	Name of the Item	Drug Code	Pack form
	Peppermint oil]		
174.	Tab. Ranitidine 300mg	Item 564	10Tabstrip
175.	Tab. Dicyclomine10mg	Item 565	10Tabstrip
176.	Tab. Chloridazepoxide10 mg	Item 699	10Tabstrip
177.	Tab. Lithium Carbonate 300 mg	Item 724	10Tabstrip
178.	Tab. Diazepam 5mg	Item 733	10Tabstrip
179.	Tab. Salbutamol 2mg	Item 765	1x10 Tab
180.	Tab. Ferrous Sulphate and Folic Acid [Dried Ferrous Sulphateequivalentto100mg Elemental Iron and Folic Acid 0.5mg]	Item 799	10 Tab Blister
181.	Tab. Ferrous Sulphate with Folic Acid .(Paediatric) [Dried Ferrous Sulphate equivalent to 20mg Elemental Iron and Folic Acid 100mcg.]	Item 800	10 Tab Blister
182.	Tab. FolicAcid IP 5mg	Item 801	10Tabstrip
183.	Tab. VitaminóBcomplex NFI (prophylactic)B1-2mg, B2-2mg, B6 0.5mg, Niacinamide 25mg Calciumpantothenate 1mg	Item 815	1x10Tab
184.	Cap. Indomethacin 25mg	Item 88	10Tabstrip
185.	Cap. Amoxycillin 250mg	Item 173	10Capstrip
186.	Cap. Omeprazole 20mg	Item 555	10cap
187.	Cap. Itraconazole 100mg	Item 298	4cap
188.	Cap.Danazol 50mg	Item 331	10Cap
189.	Cap. Fluoxetine20mg	Item 721	10Capstrip
190.	Syp. Metoclopramide 5 mg/5ml	Item 577	30mlBottle
191.	Syp. Pheniramine Maleate15 mg/5ml	Item 133	30mlbottle
192.	Syp. Ironand Folicacid [Ferrous Fumerateeq to elementaliron 100mg, Folic acid 500 mcgper5ml]	Item 802	100mlbottle
193.	Solution PovidoneIodine5%	Item 523	100mlBottle
194.	Solution PovidoneIodine10%	Item 524	100mlBottle
195.	Solution Povidone Iodine Scrub/cleansing 7.5%w/v PovidoneIodine7.5%	Item 525	500ml bottle
196.	Solution Povidone Iodine10%	Item 534	500ml bottle
197.	Solution Dicyclomine Hydrochloride Oral 10mg/5ml	Item 567	30mlBottle
198.	Suspension Ibuprofen Oral 100 mg/5ml	Item 87	60mlbottle
199.	Suspension Phenytoin oral 25mg/ml	Item 156	100mlBottle
200.	Suspension Co-trimoxazole Oral 40mg+200 mg per 5ml	Item 261	50mlBottle
201.	Suspension Metronidazole Benzoate Oral 100mg/5ml	Item 277	60mlbottle
202.	Cream Clotrimazole 0.02	Item 292	15gmTube
203.	Lotion Gamma Benzene Hexachloride (LindanelotionUSP) 1%	Item 493	100 ml Bottle
204.	Lotion Calamine IP	Item 500	50ml Bottle
205.	Tab Amoxycillin + Clavulanic Acid 625mg	Item 180	1x10
206.	Tab. Amoxycillin + Clavulanatepotassium 325mg	Item 181	1x10Tab
207.	Inj. Amoxycillin + Clavulanic Acid1gm+200mg	Item 183	vial
208.	Inj. Acyclovir 250mg	Item 314	vial
209.	Inj. Acyclovir 500mg	Item 315	vial
210.	Inj. Rabiprazole	Item 560	Amp

S. No.	Name of the Item	Drug Code	Pack form
211.	Inj. IronSucrose 20 mg/ml	Item 803	5mlAmp
212.	Inj. Drotaverine Hydrochloride 40mg/2ml	Item 571	2mlAmp
213.	Syp. Amoxicillin & Clavulanic Acid 200mg+28.5mg/5 ml	Item 184	300ml
214.	Inj. Naloxone 0.4mg/ml	Item 142	1mlAmp
215.	Inj.Morphine Sulphate10 mg/ml	Item 63	1mlAmp
216.	Inj.Pethidine HCL50mg/ml	Item 64	1mlamp
217.	Inj.Fentanyl Citrate 50mcg/ml	Item 67	2mlamp
218.	Tab. Isosorbidedinitrate5 mg	Item 456	10Tab Blister
219.	Tab. Sulfasalazine Delayed Release 500mg	Item 107	1x10Tab
220.	Solution Sodium Valproate Oral 200mg /5ml	Item 165	100 ml Bottle
221.	Tab. Ciprofloxacin + Tinidazole 500mg+600mg	Item 199	1x10Tab
222.	Tab. Cefixime100mg	Item 208	10Tabstrip
223.	Tab. Erythromycin Stearate250 mg	Item 239	1x10Tab
224.	Tab. Ciprofloxacin 250mg	Item 241	10Tab Blister
225.	Tab. Ciprofloxacin 500mg	Item 242	10Tab Blister
226.	Tab Pantoprazole 40 mg	Item 557	1x10
227.	Tab. Fluconazole150mg	Item 294	1x10Tab
228.	Tab. Metoclopramide 10mg	Item 576	10Tab Blister
229.	Tab. Calcium&VitaminD3 500mg+250IU	Item 793	1x10Tab
230.	Tab. Paracetamol 500 mg	Item 91	10 Tab Blister
231.	Tab. Albendazole 400 mg	Item 287	1x10
232.	Tab. Co-trimoxazole [Trimethoprim+ Sulphamethoxazole] 20mg+100mg	Item 262	1x10Tab
233.	Tab. Metronidazole200mg	Item 278	1x10Tab
234.	Tab. Tinidazole 500mg	Item 282	1x10Tab
235.	Tab. Mefloquine 250mg	Item 304	6Tab
236.	Tab. Primaquine 2.5mg	Item 305	1x10Tab
237.	Tab. Primaquine7.5mg	Item 306	1x10Tab
238.	Tab. Dicyclomineand Paracetamol 20mg+325mg	Item 569	10Tab Blister
239.	Tab. Salbutamol 14mg	Item 761	1x10Tab
240.	Cap. Cephalexin 500mg	Item 231	10Cap Blister
241.	Cap. Pantoprazole & Domperidone SR40mg+30mg	Item 559	10cap
242.	Inj. Atropine Sulphate0.6 mg/ml	Item 26	2mlAmp
243.	Inj. Tramadol 50mg/ml	Item 66	2mlAmp
244.	Inj. Pentazocine 30 mg/ml	Item 68	1mlAmp
245.	Inj. Paracetamol 150m/ml	Item 93	2ml amp
246.	Inj. Betamethasone Sodium Phosphate 4mg/ml	Item 109	1mlVial
247.	Inj. Promethazine25 mg/ml	Item 137	2mlAmp
248.	Inj. Amikacin 100mg	Item 166	2mlvial
249.	Inj. Gentamycin 80mg/ 2ml	Item 169	2mlamp
250.	Inj. Benzathine Benzylpenicillin 12 Lac units	Item 187	Vial
251.	Inj. Ampicillin+Cloxoxilline 500mg	Item 197	vial
252.	Inj. Ampicillin+Cloxoxilline 1gm	Item 198	1 vial
253.	Inj. Cefepime 500mg	Item 206	Vial
254.	Inj. Cefepime 1gm	Item 207	vial
255.	Inj. Cefotaxime 1gm	Item 213	Vial

S. No.	Name of the Item	Drug Code	Pack form
256.	Inj. Cefotaxime 250mg	Item 214	Vial
257.	Inj. Cefotaxime 500mg	Item 215	vial
258.	Inj. Ceftriaxone 250mg	Item 223	Vial
259.	Inj. Ceftriaxone and Tazobactam 1000+125mg	Item 225	vial
260.	Inj. Ceftriaxone+sulbactam 1.5gm	Item 226	Vial
261.	Inj. Cefperazone+salbactam 1gm	Item 234	vial
262.	Inj. Meropenem500mg	Item 266	Vial
263.	Inj. Meropenem1g	Item 267	vial
264.	Inj. Piperacillin and Tazobactam 1.125mg	Item 272	vial
265.	Inj. VitaminK 10mg/ml	Item 379	1mlAMP
266.	Inj. Ranitidine HCL 50 mg/2ml	Item 561	2mlAmp
267.	Inj. Metoclopramide 10 mg/2ml	Item 575	2mlAmp
268.	Inj. Diazepam10mg/2ml	Item 730	2mlAmp
269.	Inj. Calcium Gluconate 10%	Item 791	10mlAmp
270.	Inj. Pheniraminemaleate 22.75mg/ml	Item 131	2mlAmp
271.	Inj. Amoxicillin and Clavulanicacid 600mg	Item 182	vial
272.	Inj. Cloxacillin Sodium 500mg	Item 190	Vial
273.	Inj. Ampicillin 250mg	Item 196	vial
274.	Inj. Chloroquine Phosphate 40mg/ml	Item 301	5mlAmp
275.	Inj. Magnesium Sulphate (50%)50mg/ml	Item 474	2mlAmp
276.	Inj. Dicyclomine 10 mg/ml	Item 566	2mlAmp
277.	Inj. Methylergometrine 0.2mg/ml	Item 688	1mlAmp
278.	Inj. Chlorpromazine25 mg/ml	Item 703	2mlAmp
279.	Inj. Aminophylline25 mg/ml	Item 754	10mlAmp
280.	Syp. Cephalexin Oral Suspension (Cephalexin Dry 125mg/5ml)	Item 232	30ml Bottle
281.	Syp. Promethazine HCL5 mg/5ml	Item 135	100mlbottle
282.	Suspension Amoxycillin Oral (DrySyrup)125mg/5ml	Item 177	30mlBottle
283.	Suspension Erythromycin Estolate 125mg/5ml	Item 238	30mlbottle
284.	Suspension Albendazole Oral 400mg/10ml	Item 286	10mlBottle
285.	Suspension Chloroquine50 mg/5ml	Item 303	60mlbottle
286.	Eye Drops Ciprofloxacin 0.3%	Item 668	5ml vial
287.	Inj. Amino Acid	Item 406	200ml bottle
288.	Inj. Amino Acid+Saorbitol	Item 407	500ml bottle
289.	Inj. Paracetamol 1gm	Item 94	100mlVial
290.	Inj. BiphasicIsophaneInsulin 30/70(30% Soluble Insulin &70% Isophane Insulin) 40IU/ml	Item 596	10mlVial
291.	Inj. Isophane Insulin 40 IU/ml	Item 597	10mlVial
292.	Inj. Soluble Insulin 40IU/ml	Item 598	10mlVial
293.	Inj. Propofol 200mg	Item 9	20 ml vial
294.	Inj. Vecuronium Bromide 4mg	Item 35	4mg Amp
295.	Inj. Neostigmine 0.5 mg/ml	Item 57	5 ML Amp
296.	Inj. Vancomycin 1gm	Item 270	vial
297.	Inj. Bleomycin 15 units	Item 323	Vail
298.	Inj. Cytarabine 100 mg/5ml	Item 330	5 ml Vial
299.	Inj. Fluorouracil 250 mg/	Item 336	5 ml Amp
300.	Tab. Methotrexate 2.5 mg	Item 343	10 tab

S. No.	Name of the Item	Drug Code	Pack form
301.	Inj. Paclitaxel 260 mg	Item 344	43.4 ml Vial
302.	Inj. Enoxaparin Sodium 60mg	Item 370	Vial
303.	Inj. Carboprost Tromethamine 0.25 mg/ml	Item 614	1 ml Amp
304.	Inj. Carboprost 125mcg	Item 692	125 mcg
305.	Inj. Propofol 10 mg/ml	Item 8	10 ml vial
306.	Inj. L-Asparaginase Injection 5000 IU	Item 337	5000 IU vial
307.	Inj. L-Asparaginase 10000 IU	Item 338	vial
308.	Inj. Dacarbazine 500 mg	Item 354	500 mg vial
309.	Inj. Ifosfamide 1 gm	Item 358	1 gm Vial
310.	Inj. Rabies Vaccine Human (Cell Culture) (Intradermal) 2.5 IU	Item 638	1 ml diluents
311.	Inj. Rabies Vaccine Human (Cell Culture) (Intramuscular) 2.5 IU/ dose	Item 639	Single dose vial
312.	Tab. Aceclofenac 100 mg	Item 72	1x10
313.	Tab. Diclofenac sodium and paracetamol 50 mg + 325 mg	Item 78	10 tabs
314.	Tab. Etorcoxib 60 mg	Item 97	1x10
315.	Tab. Etorcoxib 120 mg	Item 98	1x10
316.	Tab. Ofaxacin 200 mg	Item 252	10 tabs
317.	Tab. Clopedogrel & Asprin 75 mg + 75 mg	Item 423	10 tabs
318.	Tab. Telmisartan 40 mg	Item 454	1x10 Tab
319.	Tab. Pioglitazone 15mg	Item 606	10 tab
320.	Tab. Metformin Hydrochloride SR 1000 mg	Item 607	10 tabs
321.	Tab. Glibenclamide and Metformin Hydrochloride (SR) 5 mg + 500 mg	Item 609	10 tabs
322.	Tab. Norethisterone 5 mg	Item 621	10 tabs
323.	Tab. Betahistine 8 mg	Item 832	10 tabs
324.	Tab. Cinnarizine 25 mg	Item 834	10 tabs
325.	Tab. Lisinopril 5 mg	Item 436	10 tabs
326.	Tab. Lisinopril 10 mg	Item 437	10 tabs
327.	Tab. Alendronate 35 mg	Item 825	10 tabs
328.	Tab. Finasteride 5mg	Item 826	1x10
329.	Tab. Cinnarizine 75 mg	Item 835	10 tabs
330.	Tab. Metfarmin 500 + Glyclazide 80	Item 613	1x10
331.	Inj. Atracurium Besalate 10 mg vial	Item 1	2.5 ml vial
332.	Inj. Midazolam 1 mg/ml	Item 45	5 ml Vial
333.	Inj. Methyl Predinoslo Sod. Succinnate 40 mg	Item 115	Vial
334.	Inj. Cefaparazone + Salbectum 1 gm + 0.5 gm	Item 212	Vial
335.	Inj. Ceftatizimine 250 mg	Item 219	Vial
336.	Inj. Ceftazidime 500 mg	Item 220	Vial
337.	Inj. Vancomycin 500 mg	Item 269	Vial
338.	Inj. Quinine dihydrochloride 300 mg/ml	Item 308	2 ml Amp
339.	Inj. Nitroglycerine 5 mg/ml	Item 458	5 ml amp
340.	Inj. Noradernaline 2 mg/ml	Item 459	1 ml Amp
341.	Inj. Phenobarbitone 200 mg/ml	Item 153	1 ml Amp/Vial
342.	Inj. Cefapime 250 mg	Item 205	250 mg Vial
343.	Inj. Azereonam 500 mg	Item 257	500 mg vial

S. No.	Name of the Item	Drug Code	Pack form
344.	Inj. Azereonam 1 gm	Item 258	1 gm vial
345.	Syp.Paracetamol 125 mg/5 ml	Item 89	60 ml bottle
346.	Syp.Paracetamol 250mg/5 ml	Item 90	60 ml bottle
347.	Syp. Anticold Phenylephrine HCl , Chlorpheniramine maleate, and Paracetamol 2.5 mg+ 1 mg+125 mg/5ml	Item 139	30ml bottle
348.	Syp.Paracetamol drops 150 mg/ml	Item 96	15 ml bottle
349.	Syp. Multivitamin Drops Each ml contains Vit-A -3000 IU, Vit- D3-300 IU, Vit-B1 1mg, Riboflavine Phosphate Sodium -2mg, D-Panthenol -2.5mg, Niacianamide - 10mg, Pyridoxine HCL-1mg, Cyanocobalamin 1mcg, Lysine HCL 10mg	Item 805	15 ml bottle
350.	Suspension Ofloxacin 50 mg/5ml	Item 247	30ml bottle
351.	Suspension Dicyclomine Hydrochloride and Activated Dimethicone 10mg + 40mg per ml	Item 568	10 ml Bottle
352.	suspension Oflaxacin + ornadizole	Item 250	30 ml bottle
353.	Suspension Ondansetron 4mg/5ml	Item 583	30 ml bottle
354.	Cream Miconazole Nitrate 2%	Item 476	15 gm tube
355.	Cream Permethrin 5%	Item 494	30 gm tube
356.	Cream Ketoconazole 2%	Item 478	15 gm tube
357.	Gel.Diclofenac 0.01	Item 76	20 gm tube
358.	Ear drops:Wax dissolving Paradichlorobenzene , Benzocaine , Chlorobutanol , Turpentine oil 2% + 2.7% + 5% + 15%	Item 549	10 ml Bottle
359.	Eye Drops Timolol 0.5%	Item 659	5 ml vial
360.	Eye Drops Tobramycin 0.30% 5ml	Item 674	5 ml Vial
361.	Nasal Drops Xylometazoline 0.10%	Item 784	5 ml Vial
362.	Liq Antacid	Item 552	170 ml Bottle
363.	Powder WHO ORS 21.8 mg	Item 592	Sachet
364.	Hydroxyethyl Starch (130/4) 6% w/v with Sodium Chloride 0.9% w/v IV Infusion	Item 385	500 MI bottle
365.	Inj. Enoxaparin Sodium	Item 371	40 mg Amp
366.	Tab. Tranexamic Acid 500 mg	Item 377	6 Tabs
367.	Tab. Atorvastatin 20 mg	Item 463	10 Tab
368.	Tab. Sertraline 50 mg	Item 725	10 Tab
369.	Tab. Azithromycin (DT) 100 mg	Item 235	10 tabs
370.	Tab. Mifepristone 200 mg	Item 691	Single Tab
371.	Inj. Doxorubicin 50 mg	Item 334	25 ml Vial
372.	Tab. Atenolol 50 mg	Item 427	14 tabs
373.	Tab. Atenolol 25mg	Item 428	14 tabs
374.	Tab. Losartin Potassium and Hydrochloride 50 mgs +12.5mg	Item 442	10 Tab
375.	Tab. Ramipril /Capsule 2.5 mg	Item 452	10 Tab
376.	Tab. Ursodeoxycholic Acid 300 mg	Item 595	10 tab
377.	Tab. Gliclazide 40 mg	Item 601	10tab
378.	Tab. Ofloxacin 400mg	Item 251	10 tab
379.	Tab. Leflunomide Phosphate 10 mg	Item 104	10 tabs
380.	Tab. Leflunomide Phosphate 20 mg	Item 105	10 tabs

S. No.	Name of the Item	Drug Code	Pack form
381.	Tab. Acenocoumarol 2 mg	Item 369	10 tabs
382.	Tab. Diltiazem 30 mg	Item 429	10 tabs
383.	Tab. Metoprolol 25 mg	Item 446	10 tabs
384.	Tab. Ramipril 5 mgs	Item 453	20 Tab /Strip
385.	Tab. Torsemide 10 mg	Item 543	10 tabs
386.	Inj. Ciprofloxacin 200 mg/ 100ml	Item 240	100ml Bottle
387.	Inj. Metronidazole 500 ml/100 ml	Item 276	100 ml Bottle
388.	Inj. Pralidoxime Chloride 25 mg/ml	Item 143	20 ml
389.	Mouth Paint Clotrimazole (Clotrimazole 1% w/v) 1%	Item 477	15 ml
390.	Ear Drops Clotrimazole with lignocaine 1%	Item 547	5 ml Vial
391.	Liquid Halothane	Item 2	250 mlbottle
392.	Inj. Human Anti D Immunoglobulin (IM use) 300 mcg	Item 633	Vial
393.	Inj. Haemceal (Polygeline 3.5% Solution with electrolytest for I.V infusion)	Item 390	500 ml Bottle
394.	Cap. Clindamycin 300mg	Item 260	1x10
395.	Tab. Aspirin 325mg	Item 69	1x10
396.	Tab. Diethylcarbamazine 100mg	Item 291	1x10
397.	Tab. Risperidone 4 mg	Item 715	1x10
398.	Tab. Alprazolam 0.25mg	Item 727	1x10
399.	Tab. Theophylline and Etofylline 23mg +77mg	Item 771	1x10
400.	Tab. AscorbicAcid 500mg	Item 790	1x10
401.	Cap. Fenofibrate 200 mg	Item 464	1x10
402.	Suspension Carbamazepine Oral 100mg/5ml	Item 149	100ml Bottle
403.	Glycerin IP	Item 499	400gm Bottle
404.	Solution GentianViolet 1%	Item 518	200ml Bottle
405.	Tab. Chlorzoxazone, Diclofenacsodium&Paracetamol 250mg+50mg+325 mg	Item 53	1x10
406.	Tab.Betamethasone 0.5mg	Item 108	1x10
407.	Tab. Phenytoin 100mg	Item 158	1x10
408.	Tab. Tinidazole 300mg	Item 281	1x10
409.	Tab. Warfarin Sod. 5mg	Item 375	1x10
410.	Tab. Verapamil 40mg	item 415	1x10
411.	Tab. Famotidine 20mg	Item 553	1x10
412.	Tab. Famotidine 40mg	Item 554	1x10
413.	Tab. Thyroxine Sodium 100 mcg	Item 626	1x10
414.	Tab. Thyroxine Sodium 50 mcg	Item 627	1x10
415.	Syp. Cetrizine 5mg/5ml	Item 141	30ml bottle
416.	Tab. Pyridoxine 10mg	item 808	1x10
417.	Inj. Heparin low Molecular wt. 0.6ml	Item 374	amp
418.	Tab. Sofosbuvir 400mg	Item 917	1x10
419.	Tab. TamsulosinHCl 0.4 mg	Item 828	1x10
420.	Solution Lysol (Cresol with Soap Solution) (Crisol 50%+soap 50%)	Item 521	5 ltrs Can
421.	Inj. Rituximab 500mg	Item 886	50ml vial
422.	Black Disinfectant Fluid (Phenyl) (As per Schedule "O" Grade ó 3, ISI marked, RWC min. 5	Item 914	5 Lit Can
423.	White Disinfectant Fluid (Phenyl) (As per Schedule "O"	Item 915	5 Lit Can

S. No.	Name of the Item	Drug Code	Pack form
	Grade - 3, ISI marked, RWC min. 5		
424.	Inj. Irinotecan 100mg/5ml	Item 899	vial
425.	Tab. Labetalol 100 mg	Item 433	1x10
426.	Tab Biclutamide 50 mg	Item 911	1x10
427.	Inj. Adenosine 6 mg/2ml	Item 413	2ml Ampoule
428.	Cream Beclomethasone, Neomycin and Clotrimazole 0.025% + 0.5% + 1%	Item 479	15gm tube
429.	Inj. Epirubicin(Lypholised) 50mg	Item 896	vial
430.	Inj.Noradrenaline 4mg/2ml,2ml Amp.	Item 460	5ml Amp
431.	Compound BenzoicAcid OintmentIPBenzoicAcid6%+ SalicylicAcid3%	Item 503	15gm tube
432.	Inj. Docetaxel 80mg	Item 894	vial
433.	Tab. Gefitinib 250 mg	Item 908	30 Tab bottle
434.	Gel Clindamycin 1%	Item 480	20 gm Tube
435.	Powder Neomycin, Bacitracin with Sulphacetamide 5mg+250 units+60mg	Item 485	10gm
436.	Sol. Chlorhexidine Gluconate IP- 7.5 % V/V Cetramide IP 15 % w/v Isopropyl Alcohol IP 6-8v/v	Item 509	1 litre
437.	Formoterol& Budesonide Rotacap 6 mcg+ 200 mcg	Item 777	30 Caps
438.	Cholecalciferol granules 60,000 IU /1gm	Item 796	Sachet
439.	Tab.Griseofulvin 500mg	Item 296	1x10
440.	Cap. Cloxacilline 500mg	Item 195	1x10
441.	Tab. Amlodipine and Lisinopril 5mg+5mg	Item 443	1x10
442.	Cap.Oseltamivir 45mg	Item 875	1x10
443.	Inj.Isoprenaline sulphate 0.2mg/ml(200mcg/ml)	Item 470	1 ml amp
444.	Cap.Oseltamivir 75mg (Anti flu)	Item 874	1x10
445.	Cap.Oseltamivir 30mg	Item 876	1x10
446.	Inj. Heparin 25000 U/5ml	Item 372	vial
447.	Inj. Heparin 5000 IU/5ml	Item 373	vial
448.	Syp. Dextromethorphan Hydrobromide 10 mg/ 5ml	Item 782	100 ml Bottle
449.	Chlorhexidine Mouthwash BP 0.20%	Item 785	50 ml Bottle
450.	Tab.Chlorzoxazone250mg	Item 52	1x10
451.	Tab. Aceclofenac+ Seratiopeptidase 100mg+10 mg	Item 71	1x10
452.	Tab. Diclofenac + Seratiopeptidase 100 mg + 15 mg	item 73	1x10
453.	Tab. Tramadole + Paracetamol 100mg +500mg	Item 74	1x10
454.	Tab. Dexamethasone 0.5 mg	Item 112	1x10
455.	Tab. Cetirizine, Phenylephrine &Paracetamol 5 mg+ 10 mg +325 mg	Item 140	1x10
456.	Tab. Carbamazepine 100mg	Item 147	1x10
457.	Tab. Divalproax Sodium 500mg	Item 163	1x10
458.	Tab. Phenoxymethylpenicillin Potassium 150mg	Item 192	1x10
459.	Tab. Cephalexin (DT)125 mg	Item 233	1x10
460.	Tab. Co-trimoxazole 40mg +200mg	Item 263	1x10
461.	Tab. Pyrimethamine and Sulphadoxine 37.5 mg + 750 mg	Item 307	2 Tab
462.	Tab. Lisinopril 2.5mg	Item 435	1x10
463.	Tab. Spironolactone 25mg	Item 541	1x10



S. No.	Name of the Item	Drug Code	Pack form
464.	Tab. Spironolactone 50mg	Item 542	1x10
465.	Tab. Loperamide 2mg	Item 591	1x10
466.	Tab. Medroxyprogesterone acetate 10 mg	Item 623	1x10
467.	Tab. Thyroxine Sodium 25 mcg	Item 628	1x10
468.	Tab. Isoxsuprine 20 mg	Item 687	1x10
469.	Tab. Chlorpromazine HCL IP 100mg	Item 700	1x10
470.	Tab. Chlorpromazine HCL IP 50mg	Item 702	1x10
471.	Tab.Haloperidol 1.5 mg	Item 708	1x10
472.	Tab. Risperidone 2mg	Item 713	1x10
473.	Tab. Risperidone 1mg	Item 714	1x10
474.	Tab. Trifluoperazine 5 mg	Item 717	1x10
475.	Tab. Lorazepam 1mg	Item 735	1x10
476.	Tab. Pyridoxine 40 mg	Item 809	1x10
477.	Tab. Riboflavin 5 mg	Item 810	1x10
478.	Tab. Thiamine 100 mg	Item 811	1x10
479.	Tab. Zinc Sulphate dispersible 10 mg	Item 817	1x10
480.	Tab.Loratedine 10 mg	Item 873	1x10
481.	Cap. Clindamycin 150 mg	item 259	1x10
482.	Inj. Myopyrolate ( Glycopyrolate 0.5mg+ Neostigmine 2.5mg)	Item 55	Amp
483.	Inj.Chlorpheniramine Maleate	Item 127	2ml Amp
484.	Inj. Cefotaxime 125mg	Item 216	vial
485.	Inj. Ceftriaxone 125 mg	Item 221	Vial
486.	Inj. Ondansetron 2mg/ml	Item 582	amp
487.	Inj. Lidocaine Hydrochloride Topical 4% (Solution).	Item 676	30ml vial
488.	Inj. Pentazocaine lactate IP 30 mg/ml	Item 737	1 ML
489.	Inj. Theophylline and Etofylline 50.6mg + 169.4mg	Item 770	2 ml Amp
490.	Inj. Vitamin B-Complex NFI	Item 816	Vial
491.	Inj. Streptomycin 0.75gm	Item 880	Vial
492.	Eye Drops Ciprofloxacin and Dexamethasone 0.3% + 0.1%	Item 671	5 ml Vial
493.	Eye Drops Tobramycin and Dexamethasone Ophthalmic 0.3%+0.1%	Item 673	5ml Vial
494.	Tab. Carbamazepine 400 mg	Item 148	1x10
495.	Tab.Cefixime 50 mg	Item 210	1x10
496.	Tab.Griseofulvin 250MG	Item 297	1x10
497.	Tab.Metoprolol (Extended Release) 50mg	Item 447	1x10
498.	Tab. Bisacodyl 5mg	Item 585	1x10
499.	Tab. Carbimazole 5 mg	Item 624	1x10
500.	Tab. Amitriptyline 25mg	Item 718	1x10
501.	Tab. Imipramine 75 mg	Item 723	1x10
502.	Tab. Ethamsylate 250mg	Item 871	1x10
503.	Cap.Tramadol 50 mg	Item 65	1x10
504.	Cap.Nifedipine 5mg	Item 448	1x10
505.	Syrup Phenobarbitone 20mg/5ml	Item 151	Bottle
506.	Suspension Acyclovir 400 mg/5ml	Item 313	60ml bottle
507.	Cream Clobetasol 0.05%	Item 489	20 gm tube

S. No.	Name of the Item	Drug Code	Pack form
508.	Tab. Levofloxacin 250 mg	Item 243	1x10
509.	Tab. Amlodipine 10 mg	Item 426	1x10
510.	Tab.Losartan Potassium & Amlodipine 50 mg + 5mg	Item 441	1x10
511.	Tab. Alprazolam 0.5mg	Item 728	1x10
512.	Cap.Omeprazole 40 mg	Item 556	1x10
513.	Tab Norfolxicin + Tinidazole (400mg + 600mg)	item 204	1x10
514.	Tab. Nifedipine (Sustained Release)10mg	Item 449	1x10
515.	Tab.Cefpodoxime Dispersible 50 mg	Item 217	1x10
516.	Cap. Amoxycillin and Cloxacillin 250mg+250mg	Item 178	1x10
517.	Tab. Neostigmine 15 mg	Item 59	1x10
518.	Tab. Ketorolac 10mg	Item 75	1x10
519.	Tab. Dicyclomine hydrochloride 10 mg, Mefenamic acid 250 mg.	Item 83	1x10
520.	Tab. Trypsin Chymo Trypsin 50000AU&DiclofenacPotassium 50mg	Item 101	1x10
521.	Tab. Dexamethasone 2 mg	Item 113	1x10
522.	Tab. Prednisolone 40mg	Item 122	1x10
523.	Tab.Levocetirizine 10mg	Item 125	1x10
524.	Tab.Hydroxyzine 25 mg	Item 132	1x10
525.	Tab. Activated Charcoal (Oral) 250 mg	Item 145	1x10
526.	Tab. Clobazam 10 mg	Item 164	1x10
527.	Tab.Ammoxycline trihydratedispersable250 mg	Item 176	1x10
528.	Tab. Ivermectin + Albendazole 12mg+400mg	Item 289	Single Tablet
529.	Tab. Levodopa and Carbidopa 100mg+10mg	Item 366	1x10
530.	Tab. Deferasirox 250 mg	Item 397	30 Tabs
531.	Tab.Deferasirox 500 mg	Item 398	30 Tab
532.	Tab. Amiodarone 100 mg	Item 411	1x10
533.	Tab. Amiodarone 200 mg	Item 412	1x10
534.	Tab. Aspirin 150mg	Item 421	1x10
535.	Tab. Amlodipine and Enalapril Maleate 5 mg+5mg	Item 440	1x10
536.	Tab. Prazosin (Extended Release) 2.5 mg	Item 450	14 Tabs
537.	Tab. GlycerylTrinitrate 2.6 mg	Item 455	1x10
538.	Tab. Hydrochlorthiazide 25 mg	Item 539	1x10
539.	Tab. Lactic Acid Bacillus 60 million spores	Item 586	1x10
540.	Tab. Clomiphene 25mg	Item 615	1x10
541.	Tab. Clomiphene 50mg	Item 616	1x10
542.	Tab.Conjugated Estrogen 0.625 mg	Item 617	1x10
543.	Tab. Ethinyloestradiol 50 mcg	Item 619	1x10
544.	Tab. Propylthiouracil 50 mg	Item 625	1x10
545.	Tab. Bromocriptine Mesylate 1.25 mg	Item 364	1x10
546.	Tab. Levodopa and Carbidopa 250 mg + 25mg	Item 367	1x10
547.	Tab. Progesterone 100 mg	Item 695	1x10
548.	Tab.Clomipramine 25 mg	Item 704	1x10
549.	Tab. Clomipramine 75 mg	Item 705	1x10
550.	Tab. Haloperidol 5mg	Item 709	1x10
551.	Tab. Amitriptyline 75mg	Item 719	1x10

S. No.	Name of the Item	Drug Code	Pack form
552.	Tab. Sertraline (100mg)	Item 726	1x10
553.	Tab. Clonazepam 1 mg	Item 729	1x10
554.	Tab. Dosulepin 75mg	Item 744	1x10
555.	Tab. Quetipine 100	Item 750	1x10
556.	Tab. Trifluoperazine + Trihexyphenidyl 5mg+2mg	Item 753	1x10
557.	Tab. Terbutaline Sulphate 2.5 mg	Item 768	1x10
558.	Tab. Theophylline and Etofylline 300 mg (SR) 69+231	Item 772	1x10
559.	Tab. Theophylline (SR)400 mg	Item 773	1x10
560.	Tab. Multivitamin [Vit A 2500 IU, Vit. B1-2mg, Vit-B6-0.5mg, Vit-C-50mg, Calcium Pantothenate-1mg, Vit-D3-200IU, Vit-B2-2 mg, Niacinamide-25mg, Folic Acid-0.2 mg]	Item 806	1x10
561.	Tab. Nicotinamide 50 mg	Item 807	1x10
562.	Tab. Terazosin 1 mg	Item 829	1x10
563.	Tab. Terazosin 2 mg	Item 830	1x10
564.	Tab. Betahistine 16 mg	Item 833	1x10
565.	Cap.Deferiprone 250 mg	Item 399	50 Caps Pack
566.	Cap.Deferiprone 500 mg	Item 400	50 Caps Pack
567.	Cap.BudesonideRotacap 200 mcg	Item 757	30 (Rota caps)
568.	Cap.IpratropiumRotacap 40 mcg	Item 759	30 (Rota caps)
569.	Cap. Calcitriol 0.25mcg	Item 795	10 Cap
570.	Cap.Vitamin 6A 50000 units	Item 812	1x10
571.	Cap.Vitamin 6A 2 Lac units	Item 813	1x10
572.	Cap.Ribavirin 200mg	Item 877	1x10
573.	Inj. Ketamine ,50mg/ml	Item 07	10ml Vial
574.	InjRopivaciane 0.75 % preservative free	Item 24	amp
575.	InjRopivaciane 0.25 % preservative free	Item 25	amp
576.	Inj. Lignocaine Hcl 4%	Item 29	30ml vial
577.	Inj. Rocurium 50 mg%	Item 30	Amp
578.	Inj. Xylocard 21.3mg	Item 32	50mlVial
579.	Lignocaine Spray 10% with ethanol 95% (50 ml bottle with 500 sprays)	Item 43	50 ml bottle
580.	Lignocaine Topical Oral Solution 4%	Item 44	50ml bottle
581.	Inj. Lignocaine 4% with dextrose 5gm	Item 46	250ml vial
582.	Inj. Paracetamol 30 mg/2ml	Item 95	2ml amp
583.	Inj. Ketorolac 30mg/ml	Item 99	2ml Amp
584.	Inj. Sodium Valproate 100 mg/ml	Item 160	5 ml Vial
585.	Inj.Procaine Penicillin with Benzylpenicillin 3 + 1 Lac units	Item 191	Vial
586.	Inj. Lincomycin 300mg/ml	Item 255	2ml amp
587.	Inj. Piperacillin and Tazobactam+ ns + reconstitution device + iv set 4.5g + 100ml	Item 271	Vial
588.	Inj. Tinidazole 800mg	Item 283	200ml Bottle
589.	Inj. Sodium Stubioglyconate 100mg/ml	Item 316	30ml vial
590.	Inj. Ticarcilin + Calvulanic Acid 100 mg	Item 319	vial
591.	Inj. Anti-Inhibitor Coagulation Complex[Human Plasma Protein with a Factor VIII Inhibitor Bypassing	Item 393	Vial with 20 ml solvent

S. No.	Name of the Item	Drug Code	Pack form
	Activity of 500I.U.perVial500IU		
592.	Inj. Desferrioxamine (For I.M. Inj and I.V., S.C. Infusion) 500 mg	Item 401	Vial
593.	Inj. Verapamil 2.5 mg/ml	Item 416	2ml Amp
594.	Inj. Dilitizem HCL 5mg/ml	Item 469	2ml amp
595.	Inj. Metoprolol tartrate 1mg/ml	Item 475	5ml amp
596.	Inj.Frusemide 10 mg/ml	Item 537	2ml Amp
597.	Inj. Torsemide 10 mg/ml	Item 544	2 ml Amp
598.	Inj. HyoscineButylbromide 20 mg/ml	Item 574	1 ml Amp
599.	Inj.Hydroxyprogesterone 250 mg/ml	Item 620	1 ml Amp
600.	Inj.Progesterone 200 mg /2ml	Item 622	2ml Amp
601.	Inj. Glucagon 1 mg/ml	Item 629	1 ml Vial
602.	Inj.Testosterone 25 mg/1ml	Item 631	1ml vial
603.	Inj.Immunoglobulin 2.5 gms	Item 636	100ml bottle
604.	Inj. Diphtheria Antitoxin 10,000 IU	Item 645	Vial
605.	Inj. Tetanus Toxoid 0.5ml	Item 646	1 ml amp
606.	Inj. Hyaluronidase 1500 IU	Item 678	Vial
607.	Inj.Olanzapine 10mg	Item 712	vial
608.	Inj. Lorazepam 2 mg/ml	Item 734	2 ml Amp
609.	Inj. Flumezanil 0.1mg/ml	Item 745	5ml Amp
610.	Inj. Clonidine100µg/ml	Item 747	10ml Vial
611.	Inj. Zuclopenthixoldeconate 200mg	Item 751	1ml Amp
612.	Inj. Buprenorphine .3mg/ml	Item 752	2ml amp
613.	Inj. Ephedrine HCL NFI (IM&SC) 30mg/ml	Item 760	1ML AMP
614.	Inj. Etophylline+ Theophylline 84.7+25.3	Item 769	2 ml amp
615.	Inj.Calcium Chloride 100mg/ml	Item 792	Vial
616.	Inj. Ethamsylate 250mg/2ml	Item 878	2mlAmp
617.	Inj. Streptomycin 0.50 gm	Item 879	Vial
618.	Inj. Iohexol (Dye for C.T. Scan) 350 mg/ml	Item 881	50ml vial
619.	Inj. Iohexol (Dye for C.T.Scan) 350 mg/ml	Item 882	100ml vial
620.	Gel lignocaine 5 %	Item 14	10gm
621.	Ointment Dithranol 0.50%	Item 481	20 gm Tube
622.	Ointment Neomycin sulphate and Bacitracin 5 mg +500 IU/gm	Item 483	15 gm Tube
623.	Lotion Betamethasone 0.05%	Item 487	50 ml Bottle
624.	Ointment Betamethasone dipropionate cream 0.05%	Item 488	15gm tube
625.	Cream Acyclovir 5%	Item 492	5gm tube
626.	Lotion Permethrin 5%	Item 496	30 ml Bottle
627.	Solution Coaltar& Salicylic Acid	Item 502	50ml
628.	CreamI Tretenoin 0.03%	Item 504	20gm tube
629.	Ointment Framycetin 1% w/w	Item 508	100 gm Tube
630.	Cream Cetrimide IP 0.50%	Item 511	15gmTube
631.	Cetrimide Tincture 0.50%	Item 512	200 ml Bottle
632.	Solution Chlorhexidine Gluconate 5%	Item 513	250 ml Bottle
633.	Compound Benzoin Tincture	Item 515	500 ml Bottle
634.	Solution Formaldehyde I.P 10%	Item 516	450ml bottle
635.	Solution Hydrogen Peroxide 6%	Item 520	400 ml bottle

S. No.	Name of the Item	Drug Code	Pack form
636.	Liquid Paraffin	Item 588	100ml Bottle
637.	Ointment Lidocaine 3%, Zinc oxide 5% , Hydrocortisone 0.25%, Allantoin 0.5%	Item 593	15g Tube
638.	Sodium Phosphates Enema BP 100 ml polypropylene pack	Item 594	PACK
639.	Cream Dinoprostone 0.5 mg	Item 618	Syringe
640.	Suspension Budesonide Nebulizer 0.25 mg/ml	Item 756	2 ml Amp
641.	Solution Levosalbutamol and Ipratropium bromide respiratory	Item 767	Nebule
642.	Gel Dental: Choline Salicylate + Benzalkonium + Lignocaine 8.75%	Item 786	10 gm
643.	Gel.Desensitizing tooth with Sod. Mono Fluoro Phosphate & Pot. Nitrate 0.7%+ 5%	Item 787	50gms
644.	Gum Paint containing Tannic acid, Cetrimide, Zinc Chloride 2%+0.1%+1%	Item 788	15ml
645.	Gel. Metronidazole and Chlorhexidine 1%+0.25%	Item 789	10gm
646.	Suspension Calcium & Vitamin D3 250mg + 125 IU (Each 5 ml contains Calcium Carbonate equivalent to elemental Calcium 250 mg, Vitamin D3 - 125 IU )	Item 794	100 ml Bottle
647.	Syp. Zinc 20mg per 5ml	Item 818	100 ml Bottle
648.	Syp. Codeine Linctus	Item 883	100ml bottle
649.	Suspension Barium Sulphate 100%	Item 884	500ml bottle
650.	Solution Citrosterile fluid for dialysis machines	Item 916	Can
651.	Clotrimazole with Beclomethasone Drops 1%	Item 546	5 ml Vial
652.	Ear Drops Neomycin, Hydrocortisone & Polymixin B	Item 548	5 ml Vial
653.	Betaxolol HCl Drops 0.25%	Item 654	5 ml Vial
654.	Betaxolol HCl Drops 0.50%	Item 655	5 ml Vial
655.	Phenylephrine eye Drops 5%	Item 657	5ml Vial
656.	Eye Drops Timolol 0.25%	Item 658	5ml Vial
657.	Eye Ointment Atropine sulphate 1%	Item 661	3.5g Tube
658.	Eye Drops Homatropine 2%	Item 663	5ml Vial
659.	Eye Drop Pilocarpine Hydrochloride 2%	Item 664	5ml Vial
660.	Eye Drop Pilocarpine Hydrochloride 4%	Item 665	5ml Vial
661.	Eye Drops Tropicamide 1%	Item 666	5ml Vial
662.	Ointment Ciprofloxacin Ophthalmic 0.3%	Item 669	5 g Tube
663.	Eye Drops Sulphacetamide 20%	Item 672	5ml Vial
664.	Ointment Tobramycin Ophthalmic 0.30%	Item 675	5 g Tube
665.	Solution Hydroxypropylmethyl cellulose 20 mg/ml	Item 679	2 ml vial/
666.	Eye Drops Dexamethasone 0.1%	Item 681	5ml Vial
667.	Eye Drops Diclofenac 0.1% (1mg/ml)	Item 682	5ml vial
668.	Eye Drops Gentamycin 3mg (0.3%)	Item 683	5ml Vial
669.	Eye Drops Ofloxacin 3mg (0.3%)	Item 685	5ml Vial
670.	Inj.Vinblastine 10 mg/10 ml	Item 347	10ml vial
671.	Inj. Alpha Interferone 3 Million Unit	Item 350	Vial
672.	Inj. Mesna 200 mg	Item 360	2 ml Amp
673.	Inj. Mitomycine C 10mg	Item 362	Vial

S. No.	Name of the Item	Drug Code	Pack form
674.	Inj. Trastuzumab 440mg	Item 885	vial
675.	Inj. Bevacizumab 100mg	Item 887	Vial
676.	Inj. Bortizomib 2mg	Item 889	Vial
677.	Inj. Melphalan 50mg	Item 890	Vial
678.	Inj. Azithioprine 50mg	Item 891	5ml vial
679.	Inj. Amifostine 500mg	Item 892	vial
680.	Inj. Cyclosporine 100mg bottle	Item 893	bottle
681.	Inj. Dactinomycin 0.5mg	Item 895	vial
682.	Inj. Fludarabine 50 mg	Item 897	Vial
683.	Inj. Granisetron 3mg/ml	Item 898	3ml amp
684.	Inj.Pamidronate 30mg	Item 900	vial
685.	Inj. Topotecan 2.5mg/2.5ml	Item 902	vial
686.	Inj. Vinorelbine 10mg/1ml	Item 903	vial
687.	Inj. Zolendronate 5mg/ 100 ml	Item 904	bottle
688.	Inj. Calcium folinate 10mg/ml	Item 905	1o ml vial
689.	Tab. Azathioprine 50 mg	Item 322	1x10
690.	Tab. Calcium Folate Cal. Folate eq. to Folinic Acid 15 mg 15 mg	Item 324	1x10
691.	Tab. Chlorambucil Tablets 5 mg	Item 325	30 Tab Bottle
692.	Tab. Melphalan Tablets 5 mg	Item 340	25 Tab Bottle
693.	Tab. Mercaptopurine 50 mg	Item 341	1x10
694.	Tab. Methotrexate 10mg	Item 361	1x10
695.	Tab. Bulsulfan 2mg	Item 906	60 tab bottle
696.	Tab. Capecitabine 150mg	Item 907	1x10
697.	Tab. Hydroxycarbimide 500mg	Item 909	1x10
698.	Tab Flutamide 250mg	Item 910	1x10
699.	Cap Cyclosporin 25mg	Item 329	50 cap pack
700.	Cap. Hydroxyurea 50mg	Item 912	1x10
701.	Cap. Lomustine 40mg	Item 913	6cap Pack
702.	Inj. Tetanus Toxoid 5ml vial	Item 919	5ml vial
703.	Clotrimazole Pessaries 200mg	Item 920	1x20
704.	Tab. Phenytoin 400mg	Item 922	1x10
705.	Influenza Vaccine 0.5ml	Item 923	Pre-filled Syringe
706.	Inj. Lignocaine 400mg with Dextrose 5gm	Item 925	500ml vial
707.	Inj. Flumazenil 0.1mg/ml	Item 926	10 ml vial
708.	Tab Zinc DT 20mg	Item 928	1x14
709.	Syp. Vitamin A 1ml contains 2 lac IU	Item 929	100 ml bottle
710.	Tab. Clonidine 100mg	Item 930	1x10
711.	Inj FEIBA (Anti-Inhibitor Coagulant Complex) 500 units	Item 931	vial
712.	Inj. Human Anti D Immunoglobulin 50mcg PFS	Item 933	vial
713.	Inj. Normal Human Intravenous Immunoglobulin 5g/100ml	Item 934	100ml vial
714.	Tetanus Vaccine (adsorbed) IP	Item 935	5ml vial
715.	Inj. Hepatitis B immonoglobulin 100 units	Item 937	0.5 ml vial
716.	Inj. Hepatitis B Surface antigen vaccine 20mg/ ml multidose	Item 938	Vial

<b>S. No.</b>	<b>Name of the Item</b>	<b>Drug Code</b>	<b>Pack form</b>
717.	Inj. Anti D 25mg	Item 939	Amp
718.	Sodium Hypochlorite 3%	Item 940	500ml bottle
719.	Methylated Spirit	Item 941	500ml bottle
720.	Inj. Ferricarboxy Maltose 500mg vial	Item 942	10 ml vial
721.	Tab. Sitagliptin 100mg	Item 943	1x10
722.	Tab. Sitagliptin 50mg+Metformin 500mg	Item 944	1x10
723.	Inj. Pneumococcal Vaccine	Item 945	Single dose vial

Note: In case any molecule/ item which has been banned by the competent authority is found in the above list of items, shall be considered as deleted.



## JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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

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

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

### ANNEXURE- D

#### FINANCIAL BID FOR QUOTED ITEM

S. N.	Name Item With full Specification	Item Code	Unit	Basic Rate / Unit	Excise duty	VAT	Freight charges	Any other taxes	Total Rate / Unit
1	2	3	4	5	6	7	8	9	10
1.									
2.			<b>Do not quote rates here.</b>						
3.									
4.									

Date

Signature  
Name in Capitals  
Company /Firm Seal

Note: -

1. The concessional CST against c- form shall be applicable.
2. The final rate quote should be inclusive of all taxes. Excise, Sales Tax and entry tax should be shown separately.
3. Excise component should be separately shown in column No.6 for further reference
4. Rate should be quoted only single unit
5. No quantity or cash discounts should be offered.
6. Read all the terms & conditions before filling the Annexure-D.
7. Please quote rates in absolute amount only.
- 8. 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.**



**Declarations and Undertaking**

(Terms &amp; Conditions No. 6 (xiii))

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

1. 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 by Union Govt. or any State Govt. or their subordinate departments from participation in bidding.
- (b) We do hereby declare that our company/firm has been black listed/banned/debarred 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 í í .. with the concerned authority/department. No VAT/CST is due on the firm as on dated í í í .

Signature of Authorized Signatory

Place :

Name and Signature of Bidder

Date :

Designation with seal

## ANNEXURE-F

(On firm's letter head)  
**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.	2013-14	-
2.	2014-15	-
3.	2015-16	-
	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.

**ANNEXURE-G**

(On firm's letter head)  
**STATEMENT OF PAST SUPPLIES AND PERFORMANCE**  
**(SPECIAL TERMS & CONDITIONS)**  
**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 satisfactory
				As per contract	Actual		
2013-14							
2014-15							
2015-16							
Total (10%)							

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 2015-16 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 :

Date :

Signature of Bidder with Seal

(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 -I**

(On firm's letter head)

**PRE- STAMP RECEIPT**

We received an amount of Rs.....nil..... from The Managing Director, Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K), through DD/BC No. ....nil.....dated.....nil..... as details for payment is given below:

1. Name of supplier.....
2. Name & address of Firm.....
3. Name of bank & branch.....
4. Bank a/c type : Saving/Current/Over Draft/.....
5. Bank a/c number.....
6. Bank branch MICR Code.....
7. RTGS/IFCS Code.....
8. NEFT/IFCS Code.....
9. PAN NO. ....
10. Bank contact person's name & Mobile no. : .....

This amount is received against refund of bid security of bid no. í nilí ...dated í nilí ..í and sanction No. í í í nilí í í í .. Dated í í í nilí í ..

Signature of Authorized Signatory

Place :

Name of Signatory

Date :

Designation with seal

(On firm's letter head)

**Format of Affidavit for EM-II**

I/We, \_\_\_\_\_ S/o \_\_\_\_\_ Aged \_\_\_\_\_  
Yrs residing at \_\_\_\_\_ Proprietor/Partner/Authorized Director of M/s  
\_\_\_\_\_ do hereby solemnly affirm and declare that:

- (a) My/Our above noted enterprise M/s \_\_\_\_\_ has been issued acknowledgement of Entrepreneurial Memorandum Part-II by the District Industries Center \_\_\_\_\_ The acknowledgement No. is \_\_\_\_\_ dated \_\_\_\_\_ and has been issued for Manufacture of following items.
  - (i)
  - (ii)
  - (iii)
  - (iv)
  - (v)
- (b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part-II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.
- (c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

Place \_\_\_\_\_

Signature of Proprietor/Director  
Authorized Signatory with Rubber  
Stamp and date

**ANNEXURE-K**

(On firm's letter head)

General Manager (ADM),  
 J&K Medical supplies Corporation,  
 Jammu / Srinagar (J&K)  
 Telephone no.0191-24xxxx/ 0194-2000177  
 Fax no.

Subject: - Regarding submission of Consolidated Contract Completion Report

NAME OF FIRM: \_\_\_\_\_  
 RATE CONTRACT NO & DATE \_\_\_\_\_

NAME OF ITEM \_\_\_\_\_

S. No.	Supply Order				Stipulated date of completion of supplies	Actual Supply		Qty. Remained unsupplied		Remarks
	No. & Dt.	Consignee name	Qty. (in unit)	Amount (Rs.)		Actual date of receipt	Quantity (in unit)	Quantity (in unit)	Reasons	
1	2	3	4	5	6	7	8	9	10	11

(SIGNATURE OF SEAL OF FIRM)

**NOTE:-**

1. Columns no. 1 to 11 are to be filled by firm and shall be submitted to GM. (ADM) every calendar month of the year.
2. The information filled in by firm shall be correct, complete.
3. Attach separate sheets, whenever necessary.

**ANNEXURE-L**

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

**DECLARATION**

I/We M/s. í represented by its Proprietor/managing Partner/Managing Director having its Registered Office at í í í í í í í í í í í and its Factory Premises at í í í í í í í í í í í ..í do declare that I/we have carefully read all the conditions of bid no. .... Dated.....including all the amendments in ..... Ref. ....for supply cum rate contract of ..... **Item name** ..... for Jammu and Kashmir Medical Supplies Corporation Ltd. for the year 2014-15 and accepts all conditions of bid including amendments, if any.

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.

Signature & Seal of bidder  
Name & Address:

Note:- To be attested by the Notary



(Shall be submitted on letter head of firm)  
**Declaration by the Bidder regarding Qualifications**

**Annexure-M**

In relation to my /our bid submitted to Managing Director, Jammu and Kashmir Medical Supplies Corporation Limited, Ist Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu (J&K) for procurements of .....**name of item** .....in response to their Notice Inviting Bids No..... Dated.....I/We hereby declare that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in bidding document;
3. 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 subjected of legal proceedings for any of the foregoing reasons;
4. I/We do not have, and our directors and officers not have been convicted of any criminal offence related to my /our professional conduct or the making of false statement or misrepresentations as to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/We do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:  
Place:

Signature of bidder  
Name:  
Designation:  
Address:

(Shall be submitted on letter head of firm)

**Declaration**

Date: \_\_\_\_\_

NIB No.: \_\_\_\_\_

I/We a legally constituted firm/body \_\_\_\_\_ and represented by \_\_\_\_\_ declare that I am/ we are Manufacturers/Direct Importer in the Goods and Related Services for which I/We have Bid.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our Bid Security may be forfeited in full and the Bid if any to the extent accepted may be cancelled.

Signed.....

Name.....

In the capacity of.....

Duly authorized to sign the Authorization for and on behalf of.....  
.....

Tel: .....

Fax: .....

E-mail: .....

Date: .....

*(On the letterhead of manufacturer and notarized)*

**Authorization of Bidder by the Firm**

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 authorised 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 authorised dealer (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 authorised 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*).....

**ANNEXURE-O**

(Shall be submitted on letter head of firm)

**VERIFICATION**

I/ I S/o/ ... Aged year  
residing at Proprietor/ Partner/Director of  
M/s/ .. verify and confirm that the contents at annexure (A) to (Q) above of  
BID no. .... are true and correct to the best of my knowledge and nothing has been concealed therein.

**Signature of Bidder.....**

**Name: .....**

**Address: .....**

LETTER OF ACCEPTANCE

M/s í í í í í í í í í í í  
 í í í í í í í í í í í í  
 í í í í í í í í í í í í

Sub :- Acceptance of the bid rates for the item .....

Ref :- Your bid no. .... dated í í í í ..

**Item (s) as per schedule enclosed/ noted/is/are approved in your favor against the rate (s) quoted by you in the above mentioned bid. According to clause No. 18 of the terms & conditions of the bid it is necessary to execute as agreement in the prescribed form enclosed, on a Non – Judicial Stamp Paper of Rs. 100/- and furnish the requisite amount of performance security. The amount of performance security calculated on the basis of the approved items and indicative quantity mentioned in the bid from works out to Rs. .... (Rs. .... Only)**

The performance security shall be furnished to Managing Director, Jammu & Kashmir Medical Supplies Corporation Ltd., Jammu / Srinagar (J&K). Cash deposited in the name of Jammu and Kashmir Medical Supplies Corporation through Demand Draft payable at Jammu / Srinagar (J&K) and submit original copy of Bank Drafts of a scheduled bank.

All terms and conditions of the bid shall be an integral part of the contract. You are informed to return the agreement form along with schedule of rates for approved item (s) in duplicate duly filled in and signed by you with signature and addresses of two witnesses below signature at the appropriate place mentioned in the agreement form. The copies of the agreement form must be send duly completed in all respect along with the amount as mentioned above falling which it will be treated as a breach of the terms and conditions of the bid and it will also be presumed that you are not interested in entering into the contract and approval of the rates shall be cancelled without notice or any reference.

The list of approved items may be checked and in case there is any difference between your offer and the approved rates, the same may be intimated immediately, failing which it will be presumed that it is correct as per your offer and technical specification.

The Firm shall furnish consolidated statement of supplies made Annexure-K to GM(ADM)JKMSCL by the 10<sup>th</sup> of the next month as per terms of conditions.

Please note that unattested copies of documents will not be considered valid. All documents should be either in original or typed/photo copy self attested. If photo copies are submitted, than at the time of signing the agreement, the firm shall bring original documents for confirmation.

Also please arrange to furnish the following documents required under the terms & conditions of the bid failing which the agreement will not be executed and the failure would lie at your part:-

- 1.
- 2.

You are therefore; requested to please complete the above formalities within 15 days from the date of issue of this letter. The duly signed duplicate copy of the agreement will be returned to you for reference..

- Encl.
1. Agreement form
  2. Schedule of Rates
  3. CMC format, if applicable
  4. Original notarized copy of authorization for bidding by competent authority of Manufacturer/Importer

Managing Director, JKMSCL.

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

This deed of agreement is made on this ..... day of ..... 2016 between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (Administration) having its registered office at Ist Floor, Drug Store Building, Govt. Medical College Jammu / 121- Green Avenue, Hyderpora, 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 Drug and Medicines 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 performances 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 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 Drug and Medicines 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 (Suppliers) to the First Party (Purchaser), of the Drug and Medicines 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 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 (Supplier) shall make supplies of the Drug and Medicines 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 state 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/ payment clause 17 of the tender document and deduction and penalties as per the clause 18 & 19 of the tender document.

**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, binding 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 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. 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  
Witness (Signature, Name & Address)

- 1.
- 2.

Jammu & Kashmir Medical Supplies Corporation Ltd  
(First Party) Represented by

General Manager (Adm)/ JKMSCL (Signature, Name &  
full Address with stamp)  
Witness (Signature, Name & Address)

- 1.
- 2.



**AGREEMENT**  
**(Tripartite Agreement for Authorized Agents/ Dealers/ Facilitators)**

This deed of agreement is made on this ..... day of ..... 2016 between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (Administration) having its registered office at Ist Floor, Drug Store Building, Govt. Medical College, Jammu/ 121- Green Avenue, Hyderpora, 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 agents/ dealer) have agreed to supply to First Party ( Purchaser), the Drug and Medicines 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 performances 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 Drug and Medicines 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 Drug and Medicines 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 Drug and Medicines 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 state 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 17 of the tender document and deduction and penalties as per the clause 18 & 19 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 an end to the contract/ agreement wholly or in part and thereupon the provision of clause 5.1 above shall apply or any other action 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 whatsoever 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, binding or be of any effect whatsoever.
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 or insolvent or commits any act of bankruptcy 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 thereupon every article, clause 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 Agent/ Dealer/ facilitator- clause 3) at any time during the continuance of the contract becomes bankrupt or insolvent or commits any act of bankruptcy or insolvency under the 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 purchaser 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 appellate 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)

- Witness (Signature, Name & Address)
- 1.
  - 2.

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

- 1.
- 2.

Jammu and Kashmir Medical Supplies Corporation  
Ltd.  
(First Party) Represented by  
General Manager (Adm)/ JKMSCL  
(Signature, Name & full Address with Stamp)

Witness (Signature, Name & Address)

**PROFORMA FOR SUBMISSION OF Drug and Medicines SAMPLES**

Tender No.

Name of Bidder Address

Mobile Number

Email:

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SNo	Item Code	Name of the Item	Quantity submitted

**Station :**

**Signature and Seal**

**Date :**

**Signature of receipt clerk  
JKMSCL**

**Guidelines for Registration/ Empanelment are as under:**

1. The registration fees of Rs. 10,000/- (Rs Ten thousand only) for the Original Manufacturer, Direct Importers, Authorised Representative(s), Agent(s) and Dealer(s) of various Original Manufacturers/ Direct Importers and Rs 5,000/- (Rs. Five thousand only) per group by SSI Units of J&K state only, associated with the production/business of Drug and Medicines, shall have to be paid in the form of Demand Draft only drawn on any scheduled/ nationalised bank in favour of Jammu and Kashmir Medical Supplies Corporation Limited payable at Jammu/ Srinagar.
2. Manufacturers/ firm placed abroad shall have to pay in INR equivalent to 1,000/- dollars (One thousand dollars only) for direct participation in any of the bidding process for the supply of Drug and Medicines to JKMSCL in the form of Demand Draft only as given in condition No. 1 above.
3. The registration with regard to Lab kits shall be valid for a period of one year from the date of issuance of registration no./ certificate which shall further be renewed thereafter keeping in view the genuineness / performance of firms/ bidders with regard to timely and quality supply of the items ordered for, by JKMSCL.
4. The registration fees shall be **NON-REFUNDABLE**.
5. The registration/ empanelment shall in no case be renewed for the original manufacturer(s), Importer(s), Authorised Representative(s), Dealer(s), Agents and Suppliers, which are/were declared as defaulters on one or more grounds including non compliance / delay in the supply of items or any of the Central/ State Government procuring agency(ies) or any other Corporation with Union of India.
6. The authorised representative(s), dealer(s), supplier(s), agent(s) blacklisted/ debarred for any default(s) with regard to its authorisation/ representation or otherwise, by/ for any of the original manufacturer(s)/ Importer(s) shall not be allowed to register / for renewal of registration.
7. Firms / bidders i.e. Original Manufacturers (including SSI units of J&K State), Direct Importers and their Authorized representatives, agents and dealers shall have to submit documents as per the details mentioned below, along with an application for registration on the letter head of the company / duly signed and sealed by the proprietor / Managing Director / Chairman / Authorized Signatory.

**Note:**In case of Authorized Signatory, latest original letter of Authorization (issued not before one month) authenticating the signatures and photo of the authorized signatory shall also have to be enclosed along with the application.

**For Manufacturers/ SSI Units:**

- a. Non Conviction certificate.
- b. Average Annual Turnover Certificate for last three financial years (Duly Certified).
- c. Valid Drug License issued by Competent Authority
- d. Copy of Product permission certificate/ license issued by licensing authority.
- e. Copy of PAN card.
- f. Copy of TIN No.
- g. Quality certification(s) of the manufacturer like ISO / ISI /OEM/ CE/ USFDA, etc.
- h. Copy of Export License for the imported products, wherever applicable.

- i. Registration format (duly filled)
- j. Market standing for the last three financial years.

**Note: All the copies should be notarized.**

**For Dealers / Importer:**

- a. Copy of PAN Card.
- b. Copy of TIN No.
- c. Valid Drug License issued by Competent Authority
- d. Non Conviction certificate of dealer / importer.
- e. Authorization letter from manufacturers.
- f. Non-Conviction certificate of manufacturer.
- g. Copy of Average Annual Turnover certificate for last three financial years of manufacturers / Direct Importer.
- h. Quality certification of the manufacturer like ISO / ISI / IEC, etc.
- i. Permission / authorization for sale from the foreign principal / manufacturer (if applicable).
- j. Registration format (duly filled).

**Note: All the copies should be notarized.**

## FORMAT FOR REGISTRATION OF MANUFACTURERS / SSI UNIT

1. **Name of the Firm** \_\_\_\_\_  
(In case of authorized representative/agent/dealers; Please mention the name of the authorizing firm also with details indicating the authority to authorize the representatives/ agent/ dealers etc.)
2. **Address**
3. a) **Contact No. L. Line** \_\_\_\_\_ **Mob** \_\_\_\_\_ b) **email ID** \_\_\_\_\_
4. **Group Registration** \_\_\_\_\_
5. **Registration No:-**
  - a) With Department of Industries & Commerce  
(SSI Units of J&K Only) \_\_\_\_\_
  - b) With Sales Tax Department \_\_\_\_\_
  - c) With Excise Department (GOI) \_\_\_\_\_
  - d) Any other \_\_\_\_\_
6. **Registration fee (in the form of Demand Draft drawn on any scheduled/Nationalized Bank in favour of J&K Medical Supplies Corporation Limited payable at Jammu/Srinagar.**

**D.D. No** \_\_\_\_\_ **Bank Drawn From** \_\_\_\_\_  
**IFSC Code** \_\_\_\_\_ **Date of drawal** \_\_\_\_\_  
**valid upto** \_\_\_\_\_

NOTE:Format shall have to be annexed along with written request on Letter Head duly signed and sealed by the Proprietor/Managing Director/Chairman/Authorized signatory of the firm/ bidder. In case of authorized signatory, letter of authorization shall have to be enclosed, indicating Name, Address, Mobile No. Photograph and Signatures duly attested by Proprietor/Managing Director/Chairman of the firm/bidder.

### 7. CHECK LIST:

#### Manufacturer/ SSI Unit

1. Non Conviction certificate.
2. Average Annual Turnover certificate for last three financial years
3. Valid Drug License issued by Competent Authority
4. Copy of product permission certificate/License issued by licensing authority.
5. Copy of PAN Card
6. Copy of TIN No.
7. Quality Certificate(s) of the manufacturer like ISO/ISI/OEM/CE/ USFDA etc.
8. Copy of Import License (From-10) for the imported product
9. Registration Format duly filled)
10. Market Standing for the last three financial years.

**Sig. of Authorized Signatory of firm/ Bidder along with Seal.**

8. **Certified that the information(s) furnished above is/are correct and noting has been concealed to best of my knowledge. I/we shall be held personally responsible for any wrong information(s).**



## FORMAT FOR REGISTRATION OF DEALERS / IMPORTER

1. **Name of the Firm** \_\_\_\_\_  
(In case of authorized representative/agent/dealers; Please mention the name of the authorizing firm also with details indicating the authority to authorize the representatives/ agent/ dealers etc.)
2. **Address** \_\_\_\_\_
3. a) **Contact No. L. Line** \_\_\_\_\_ **Mob** \_\_\_\_\_ b) **email ID** \_\_\_\_\_
4. **Group Registration** \_\_\_\_\_
5. **Registration No:-**
  - a) With Department of Industries & Commerce  
(SSI Units of J&K Only) \_\_\_\_\_
  - b) With Sales Tax Department \_\_\_\_\_
  - c) With Excise Department (GOI) \_\_\_\_\_
  - d) Any other \_\_\_\_\_
6. **Registration fee (in the form of Demand Draft drawn on any scheduled/ Nationalized Bank in favour of J&K Medical Supplies Corporation Limited payable at Jammu/Srinagar.**

**D.D. No** \_\_\_\_\_ **Bank Drawn From** \_\_\_\_\_

**IFSC Code** \_\_\_\_\_ **Date of drawal** \_\_\_\_\_

**valid upto** \_\_\_\_\_

NOTE: Format shall have to be annexed along with written request on Letter Head duly signed and sealed by the Proprietor/Managing Director/Chairman/Authorized signatory of the firm/bidder. In case of authorized signatory, letter of authorization shall have to be enclosed, indicating Name, Address, Mobile No. Photograph and Signatures duly attested by Proprietor/Managing Director/Chairman of the firm/bidder.

### 7. CHECK LIST:

#### Dealer(s) / Importer(s)

1. Copy of PAN Card.
2. Copy of TIN No.
3. Valid Drug License issued by Competent Authority
4. Non-conviction certificate of dealer / importer
5. Authorization letter from manufacturer
6. Non-conviction certificate of manufacturer
7. Copy of average annual turnover certificate for last three financial year
8. Quality certification of the manufacturer like ISO/ISI/IEC, etc
9. Permission / authorization for sale from the foreign principal/manufacturer (if applicable)
10. Registration Format duly filled

**Sig. of Authorized Signatory of firm/ Bidder along with Seal.**

8. **Certified that the information(s) furnished above is/are correct and noting has been concealed to best of my knowledge. I/we shall be held personally responsible for any wrong information(s).**

**Important Note:**

1. All the copies should be notarized.
2. The dealer/importer shall have to submit the documents/details of manufacturer as mentioned above in addition to their own particulars/documents.
3. The firm shall have to upload online registration form on [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com) as well submit the documents in physical form in the office of Jammu & Kashmir Medical Supplies corporation, Jammu/Srinagar.
4. The documents submitted at the time of registration need not to be uploaded in the technical bid. The documents submitted at the time of registration shall be considered for technical evaluation. However, where the validity of the documents is expired at the time of uploading of tender, the firm shall upload the latest documents in the technical bid. The information of such documents shall immediately be informed to the registration section of JKMSCL for upgradation of records.

(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