



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

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

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

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

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**M/S Winner Pharmaceutical,
Jammu. (Bidder)**

No: JKMSCL/GM(Adm)/2025-26/ 6333-49

Dated: 21.01.2026

Subject: Finalization and issuance of Rate Contract for the procurement of item "Broad Based QR for weight bearing MRI with tilting Hydraulic Magnet Mechanism from 0° -90° " under Machinery and Equipments Head.

Reference:

1. NIT No. JKMSCL/Mach/2023/605 dated 19.10.2023.
2. Purchase Committee meeting held on 27.11.2025.
3. Minutes of the Purchase Committee meeting issued vide No. JKMSCL/GM/Adm/2025-26/8285-8304 dated 10.12.2025.
4. LOI No. JKMSCL/GM(Adm)/2025/3818-23 issued on 27.12.2025.
5. Agreement executed on 16th January 2026.

Sir,

In line with the decision taken by the Purchase Committee of JKMSCL in its meeting held on 27.11.2025 and notified vide its minutes referred to above, the following item(s) as detailed below has/have been approved in your favour on the quoted rates in the offered documents submitted by you in response to the above referred to NIT:

Approved item and Rates

S. No.	Name of the item	Currency	Basic Rate without Tax with Conversion (1)	Taxes @ 5 % (2)	Total Amount (in Rs) with taxes (1+2)
1	Broad Based QR for weight bearing MRI with tilting Hydraulic Magnet Mechanism from 0° -90° Indian Subsidiary: M/S Esaote Asia Pacific Diagnostic Pvt. Ltd., Noida Manufacturer: M/S Esaote SPA, Italy Model No. G-SCAN BRIO.	INR	8,72,14,373.00	43,60,718.65	9,15,75,091.65 (Rupees nine Crores fifteen lakhs seventy five thousand ninety one and sixty five paise only) Turnkey: 56,00,000.00 (Including Taxes)

Comprehensive Maintenance Contract (CMC)

CMC Charges for Five (05) years, applicable after expiry of warranty, are approved as under:

Year	Rate (INR)
6th year	2500000.00
7th year	3000000.00

8th year	3500000.00
9th year	4000000.00
10th year	4200000.00

Terms and Conditions:

- 1. Delivery Site:** Rates are FOR Drug warehouse of JKMSCL/any Govt. Institution(s) in the UT of J&K, wherever installation is required.
- 2. Validity:** The rate contract shall remain valid for a period of two years from the date of issuance of the Contract which can be extended for a period of 90 days or till such time the new rate contract is finalized, whichever is earlier, with mutual consent of JKMSCL and successful bidder.
- 3. Taxes:** As mentioned above and/or as applicable in line with the statutory provisions/Government notifications issued from time to time.
- 4. Warranty:** Five Years from the date of installation.
- 5. Performance Security:** Performance security equivalent to 5% of the total invoice value in the shape of Bank Guarantee in favour of FA/CAO, JKMSCL is required to be deposited within seven days from the date of issuance of Purchase Order(s) from time to time.
- 6. Supplies** Within 90 days from the date of issuance of supply order(s).
- 7. Penalty** In case of extension in the delivery period with liquidated damages, recovery of liquidated damages shall be made at the rate of 0.25% per day for every day of delay subject to maximum of 10%.
- 8. Installation:** Installation / commissioning and necessary training for upkeep of the equipment shall be provided free of cost by the supplier/firm/agency.
- 9. Availability of Spares:** Firm shall certify that the parts of the equipment will remain available at least for a period of **five years** after the year of expiry of warranty period of five years.
- The firm shall submit an undertaking on stamp paper duly notarised/certificate to the effect that the above quoted rates are the lowest rates applicable/quoted to all Govt. / Private institutions/PSU's etc. Variation found if any, during the rate contract period by the Corporation/Intending department or any other agency shall be the sole responsibility of the Contractor/Supplier/manufacturer/importer.
- The supplier/manufacturer/importer shall ensure to supply the Brand new and unused item(s) strictly as per specifications/sample(s) approved. Variations found, if any at the time of delivery of the equipment or at later stages by the Corporation/Intending department/any other agency which may lead to substandard or Not of standard/approved quality, shall be the sole responsibility of the supplier/ manufacturer/ importer/contractor.
- JKMSCL is at liberty to get the feedback from the end-user department/intending department regarding the functioning of the machinery and equipment supplied by your agency. Adverse report, if any, may lead to strict action against you under rules/terms and conditions of the NIT/guidelines issued by the Govt. from time to time.
- 13. Fall Clause:** The prices under contract shall be subject to price fall clause. The prices charged for the goods supplied under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the goods or offers to sell the goods of identical description to any other person(s)/Organization(s) including procurement agencies or any other department of Central Govt. or State Govt. as the case may be during the period till the performance of the contract. If at any time, during the period of the contract, the bidder reduces the sales price chargeable under the contract, he shall forthwith notify such reduction to the JKMSCL, J&K as well and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand reduced correspondingly. It implies that if the contract holder quotes/ reduces its price to render similar goods at a price lower than the contract price to any other organisation/institute in the Central/State Govt. at any time during the currency of contract including extension period, the contract price shall be automatically reduced with effect from the date of reducing or quoting lower price and the contract shall be amended accordingly.
- 14. Risk Purchase:** If the bidder is unable to complete the supply within the specified or extended period, the corporation shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the bidder on his (i.e., bidders) account and at his cost and risk, with the prior approval of Managing Director JKMSCL, J&K. The bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the bidder.



The bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the bidder under this or any other contract with the corporation/government. If recovery is not possible from the bill and the bidder fails to pay the loss or damage within one month of the demand, the recovery of such amount or sum due shall be made from the bidder. In case supplier fails to deliver ordered goods, the risk purchases may be made at market rate from any other firm. It is mandatory for the approved supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the procuring agency will be at liberty to initiate action to purchase the items on risk purchase provision at the expiry of the prescribed supply period.

15. Orders shall only be placed on the basis of actual requirement and subject to the availability of funds under the relevant Head of Accounts.
16. The aforesaid rates shall only be applicable for supply orders placed by JKMSCL. In case, the said rates after signing of agreement is used by your firm/dealer for making supplies to any other organization/department/agency on the said rate/rate contract, you shall have to pay 7.5 % of the total invoice value of product(s) supplied by your firm/dealer as penalty, besides, your firm shall be considered for debarring/blacklisting for a period not less than 5 years.
17. Acceptance of supplies is subject to production of relevant certificate(s)/report required in the matter.
18. Supplier/manufacturer/direct importer shall have to intimate immediately to the JKMSCL, in case, the firm or any of its product was or is getting debarred/blacklisted by any of the government department or PSU or any agency or otherwise. In case, Supplier/manufacturer/direct importer conceals the fact and it comes to the notice of corporation or any other agency or department(s), in later stages, the respective firm shall be held personally responsible for the same and action as warranted under rules of land/NIT shall be initiated against the defaulter firm.
19. Payment shall be released after successful installation and commissioning of the equipment duly verified by the intending department.
20. Approved technical specifications shall remain same as per NIT (Annexure I)
21. All the terms and conditions of the NIT, Standard Procurement Procedure (SPP) of JKMSCL and LOI shall constitute an Integral part of this Rate Contract.

Yours sincerely,

21.01.26

(M A Choudhary) JKAS

General Manager (Adm.)

J&K Medical Supplies Corporation Limited

Copy for information to the:

1. Secretary to the Government, Health & Medical Education Department, J&K.
2. Mission Director, National Health Mission, J&K.
3. Principal, Govt. Medical College, Srinagar /Jammu/ Anantnag/ Rajouri/ Kathua/ Doda/ Handwara/ Udhampur/Baramulla.
4. Principal, Government Dental College, Srinagar/Jammu.
5. Director Finance, Health & Medical Education Department, J&K
6. Director, Health Services, Jammu.
7. Director, Health Services, Kashmir.
8. Controller, Drug & Food Control Organization, J&K.
9. Director, Family Welfare, MCH & Immunization, J&K.
10. Financial Advisor/CAO, J&K Medical Supplies Corporation Limited.
11. General Manager (K), J&K Medical Supplies Corporation Limited.
12. Dy. General Manager (P&S), J&K Medical Supplies Corporation Limited.
13. Dy. General Manager (Tendering), J&K Medical Supplies Corporation Limited.
14. Medical Officers (All drugware houses), J&K Medical Supplies Corporation Limited.
15. Medical Officer (I.T), JKMSCL with the directions to upload the Rate Contract on DVDMS Portal.
16. Assistant Programmer (M) with the directions to upload the Rate Contract on official website of JKMSCL.
17. File

Broad based QR for weight bearing MRI with tilting Hydraulic Magnet Mechanism from 0°-90°

These specs are for dedicated musculoskeletal MRI system. The MRI should cover all applications: foot/ankle, knee, hip, Lumbar and Cervical, spine, head screening, shoulder, elbow, and hand/wrist. The magnet can be tilted from the horizontal to vertical position which enables the imaging of the patient in the weight bearing position, which allows visualizing the actual condition of the pathologies.

The system should meet the below mention specification

1. MRI system

- MRI system should have Tilting, Weight-Bearing MRI functionality for C spine, L spine, shoulder, and lower extremities and routine MRI examinations for all extremities.
- MRI system should have complete system, magnet, electronics and console can be installed in a single room of 28 m².
- Total system weight not exceeding 9000 Kg (19841 lbs).
- The system must be capable of performing supine, sitting (C spine) and standing MRI and should be based on magnet tilting mechanism.
- System operation should be free of consumable gas.
- The open permanent magnet should not consume than 5KVA of power in normal 220/110V power outlet.

2. Magnet systems

- MRI system should have Open design C type permanent magnet system enabling MRI examinations also of claustrophobic patients.
- Tilting/rotating Magnet design for the study of the joints and of the most important spine segments.
- The strength of the open permanent magnet should be at least 0.25 Tesla field or more.
- MRI system should have real time positioning display on the magnet.

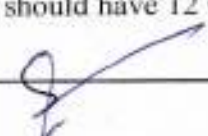
3. Gradient system

- System should offer Gradient Strength of at least 15mT/m, Gradient Rise Time from- 20mT to 20mT of the magnet should be less than 1 m/sec and Gradient Slow Rate of at least 40 mT/m/ms.

4. Radiofrequency system: Coils

- The MRI system should be offered with the complete set of dedicated optimized coils.
- The MRI system should have receiving coils with automatic recognition.
- Coils should have the ability for the true anatomical position and multi angle position.
- Dedicated coils for every anatomical MSK district as mentioned below:
 - C spine routine & with flexion/extension
 - Lumbar spine multichannel
 - Shoulder, Elbow, Wrist & hand, knee, Ankle, Foot, Hip joint.
 - Head screening if possible

5. Computer system

- The console computer should have 12 GB RAM or higher and with, at least, a 512GB hard or higher disk drive.
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- CD/DVD R/W archiving system.

6. Operating console

- The MRI system should have Monitor specifications: color LCD panel, TFT 24" or more with high resolution.
- User access: Ergonomic and Windows-like operator interface

7. Image acquisition

The system should have as mentioned below:

- Oversampling technique for increasing the quality of the image.
- Offered with Full set of sports medicine MSK pre-defined sequences and protocols.
- User defined sequences and with customized examination protocols.
- Required Sequences
 - Spin-Echo,
 - Spin-Echo Half Echo,
 - Spin-Echo Half Scan,
 - Half Fourier,
 - Turbo Spin-Echo,
 - Multi-Echo,
 - Turbo Multi-Echo;
 - Inversion Recovery
 - Short Time Inversion Recovery;
 - Short Time Inversion Recovery Gradient Echo;
 - Gradient Echo;
 - Turbo Spin-Echo;
 - Fast Spin-Echo;
 - 3D sequences Hybrid Contrast Enhanced;
 - Fast STIR;
 - Sequences with Dixon reconstruction (water and fat suppression) X bone T1/T2;
 - Turbo 3D T1;
 - Steady state sequences: HYCE, SHARC, SST1, SST2
 - Real Time;
- Should have Software for cinematic acquisition
- Should have MAR technology (Metal Artifacts Reduction)
- Should have TR reduction, Speedup technology, Geometric distortion correction method
- Should have Minimum Slice thickness:
 - From 2mm in 2D;
 - From 0.6mm in 3D

- Should have Acquisition matrix: from 128×128 to 512×512.

8. Processing system and operator interface

- Should have Control panel located on the magnet with real time management of acquisitions and facilitating patient positioning easier.
- Image processing:
 - Reconstruction time: within 2 seconds;
 - Registration, transparency and difference functions.

9. Patient table

- Should have Large Ergonomic patient table for maximum comfort.
- Should have Patient positioning and fixation suitable for Weight-Bearing MRI

10. Image hardcopy

- Should have connectivity to the DICOM printer

11. Image transfer & networking

- Should have connectivity to the DICOM/ Networked storage servers/PACS.

12. Image storage and archiving

- Should have Possibility to create patient CD/DVD including viewer.
- Should have internal at least 256 GB hard disc.
- Local archiving system: hardware and software functionality for management of a local independent archive & retrieve, independently from PACS (local PACS function).

14. Post installation technical support and service

- MRI should be quoted with CMC for 5 years.
- Facility for software up gradations free of cost during CMC period technical support within 48 hrs.

13. Company should provide CE/USFDA certificate.

14. The MRI Project should be offered with following turnkey arrangements to be done locally and price to be quoted in INR for turnkey project

Complete installation support, site preparation, and commissioning of the project with below mentioned requisites

- 1 MRI room with console/reporting, with furniture like 3 chairs and table and Film viewer
- 2 Numbers of non magnetic patient shifting trolley
- Dual pressure injector with 100 syringes
- 10 KVA UPS of reputed company with 1 year warranty
- Compatible multifunction printer with camera should also be supplied with MRI machine
- Training for 2 Technicians or Doctors for 1 week at site or any centre in India

All electricity work inside the MRI RF room should also be done by the company; hospital will only provide 3 phase and single phase power supply.

