

GOVERNMENT OF JAMMU & KASHMIR
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: Kashmir, Near Haj House, Bemina 190018, Srinagar
 email: mdjkm scl2@gmail.com jkm scljpm@gmail.com; website: www.jkm sclbusiness.com

Name of the Project: Jhelum and Tawi Flood Recovery Project.
Name of the Work : Supply and Installation of HL-7 Compatible Infusion Pumps (300 Numbers) including Comprehensive Maintenance of Five Years for Strengthening of Healthcare Facilities through JTFRP
Id No. : JKMSCL/Criticalcare/2025-26/New/05.
Date of Publishing the Bidding Document : 27.04.2026
Date of Pre Bid Meeting : 04-05-2026
Mode of Pre Bid Meeting : Hybrid.

Table- 1
(Response/Clarification)

S. No.	Clause No. ITB/GCC/ SSC/Forms	Gist of the Query	Response of the Purchaser	Reference to Sl. No of Corrigendum [Table 2] wherever applicable	Remarks
1.	Section III. Evaluation and Qualification Criteria 1.1 Qualification Criteria (ITB 32.1) (b) Experience and Technical Capacity	Experience and Technical Capacity Request to consider Experience of FY 2025-26 also.	Accepted	1	Modified
2.	Section III. Evaluation and Qualification Criteria 1.1 Qualification Criteria (ITB 32.1)	Request to consider FY 2025-26 for Average Annual Turn Over requirement.	Bid Conditions prevail.	NA	No Change



	(a) Financial Capability Average Annual Turnover for the last three financial years				
3.	Section III. Evaluation and Qualification Criteria 1.1 Qualification Criteria (ITB 32.1) B. If the Bidder is not a Manufacturer	Request to consider Supply of Medical Equipment in the Similar Experience requirement if the bidder is not a manufacturer.	Accepted	2	Modified
4	Section VII, Schedule of Requirements, Part 3, Annexure I Mandatory Requirement.	Request to revise the Technical Specifications	Accepted	3	Modified

No. JKMSCL/2026/1367 Dated : 05.06.2026


 General Manager
 J&K Medical Supplies Corporation Ltd
 05.06.26.



JKMSCL

**GOVERNMENT OF JAMMU & KASHMIR
JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.**
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Corporate Office: Kashmir, Near Haj House, Bemina 190018, Srinagar
email: mdjkm scl2@gmail.com jkmscljpm@gmail.com; website: www.jkmsclbusiness.com

Name of the Project: Jhelum and Tawi Flood Recovery Project.
Name of the Work : Supply and Installation of Adult and Paediatric Ventilator (100 Numbers) including Comprehensive Maintenance of Five Years for Strengthening of Healthcare Facilities through JFRP
Id No. : JKMSCL/Criticalcare/2025-26/New/06.
Date of Publishing the Bidding Document : 27.04.2026
Date of Pre Bid Meeting : 04-05-2026
Mode of Pre Bid Meeting : Hybrid.

**Table - 2
(Corrigendum As a Result of Pre-bid Conference)**

S.No.	Clause No. ITB/GCC/SSC/ Forms	As existing	As Amended	Reference to Sl. No of Response [Table 1] wherever applicable	Remarks
1	Section III. Evaluation and Qualification Criteria 1.2 Qualification Criteria (ITB 32.1) (b) Experience and Technical Capacity	If the bidder is manufacturer Experience and Technical Capacity The bidder should have successfully completed or substantially completed within the period of last three years at least one Contract of similar product (i.e similar equipment of different variants/models shall be accepted) to the extent of at least 50% of the quantity indicated against each schedule under "Section -VII, Schedule of	If the bidder is manufacturer Experience and Technical Capacity The bidder should have successfully completed or substantially completed within the period of last three years at least one Contract of similar product (i.e similar equipment of different variants/models shall be accepted) to the extent of at least 50% of the quantity indicated against each schedule under "Section -VII, Schedule of Requirements" in any one of the	1	Amended

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2.	<p>Requirements" in any one of the last three financial years (2024-2025, 2023-2024, 2022-23). They should not have any adverse report regarding supplies for at least three years on the date of bid opening. A declaration may be furnished.</p>	<p>last three financial years (2025-2026, 2024-2025, 2023-24). They should not have any adverse report regarding supplies for at least three years on the date of bid opening. A declaration may be furnished.</p>		
<p>Section III. Evaluation and Qualification Criteria 1.2 Qualification Criteria (ITB 32.1) (a) Financial Capability</p>	<p>Average Annual Turnover of Rs. 25.00 Crores for the Last 3 financial Years (2024-2025, 2023-2024, 2022-23) issued by Chartered Accountant/competent authority supported by audited Balance Sheets, showing turnover, profit and loss account of firm for the preceding 03 financial years 2024-2025, 2023-2024, 2022-23 and should be submitted along with tender document. The bidder should meet the Turnover criteria for the particular equipment quoted by them (i.e. similar equipment of different variants/models shall be accepted). The Turnover submitted for different equipment shall not be considered.</p> <p>If the bidder is not manufacturer: If a bidder is not a manufacturer, but is offering the goods on behalf of the Manufacturer under Manufacturer's Authorization Form (Section IV Bidding Forms) the manufacturer shall demonstrate the above qualifications as detailed above at (a) and (b) and the bidder shall demonstrate that it has successfully completed at least one contract of similar nature of value not less than Rs 05 (Five) crore in the past three financial years.</p>	<p>Average Annual Turnover of Rs. 5.00 Crores for the Last 3 financial Years (2025-26, 2024-2025, 2023-2024) or (2024-2025, 2023-2024, 2022-23) issued by Chartered Accountant/competent authority supported by audited Balance Sheets, showing turnover, profit and loss account of firm for the preceding 03 financial years (2024-2025, 2023-2024, 2022-23) and should be submitted along with tender document. The bidder should meet the Turnover criteria for the particular equipment quoted by them (i.e. similar equipment of different variants/models shall be accepted). The Turnover submitted for different equipment shall not be considered.</p> <p>If the bidder is not manufacturer: If the bidder is not manufacturer, but is offering the goods on behalf of the Manufacturer under Manufacturer's Authorization Forms (Section IV bidding Forms) the Manufacturer shall demonstrate the above qualifications as detailed above at (a) and (b) and the bidder shall demonstrate that it has successfully completed at least one contract of similar nature (Supply of Medical Equipment) of value not less than RS 05 (Five) crore in the past three financial years (2025-2026, 2024-2025, 2023-24).</p>	2	Amended by Purchaser

3.	<p>SECTION VII – SCHEDULE OF REQUIREMENTS</p> <p>Technical Specifications Annexure I</p>	<p>Technical Specifications</p> <ol style="list-style-type: none"> 1. Should have infusion rate range from 1 ml/h to 1200ml/h or more. 2. Power: AC with battery back-up of at least 5 hours or more at 25ml/ hr with on screen battery indicator. 3. Should have LCD display with backlight and flow rate, infusion set brands, volume, total infused volume and battery indicator displayed on the screen 4. Should have an on- screen graphical display of delivery pressure 5. Should be pre- calibrated for use with at least 2 brands of infusion sets with option to calibrate additional brands 6. History log report of 1000 or more latest records that can be viewed on the pump and downloaded to the pc. 7. Should have volume infused display from 1 ml to 9999 ml 8. Should have priming / bolus rate of 1000ml/h 9. Should have 3 occlusion alarm thresholds- High , medium and low 10. Should have adjustable KVO rate from 1 ml/h to 5 ml/h 11. Should have an RS232 	3	Amended
		<p>Technical Specifications</p> <ol style="list-style-type: none"> 1. Should have infusion rate range from 1 ml/h to 1200ml/h or more. 2. Power: AC with battery back-up of at least 5 hours or more at 25ml/ hr with on screen battery indicator. 3. Should have LCD display with backlight and flow rate, infusion set brands, volume, total infused volume and battery indicator displayed on the screen 4. Should have an on- screen graphical display of delivery pressure 5. Should be pre- calibrated for use with at least 2 brands of infusion sets with option to calibrate additional brands 6. History log report of 1000 or more latest records that can be viewed on the pump and downloaded to the pc. 7. Should have volume infused display from 1 ml to 9999 ml 8. Should have priming / bolus rate of 1000ml/h 9. Should have 3 occlusion alarm thresholds- High , medium and low 10. Should have adjustable KVO rate from 1 ml/h to 5 ml/h 11. Should have an RS232 12. Should be European CE/USFDA 		

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		<p>INTERFACE</p> <p>12. Should be European CE/USFDA approved</p> <p>13. Should be light weight (≤ 4.5 Kg)</p> <p>14. Should have the following audible and visual alarms:-</p> <ul style="list-style-type: none"> • Occlusion • Air in line • Battery Low • Battery depleted • Infusion near complete • Infusion complete <p>OEM should have their own centre in india.</p>		
		<p>approved</p> <p>13. Should be light weight (≤ 4.5 Kg)</p> <p>14. Should have the following audible and visual alarms:-</p> <ul style="list-style-type: none"> • Occlusion • Air in line • Battery Low • Battery depleted • Infusion near complete • Infusion complete <p>Rechargeable Lithium Battery, Battery back up > 4 hrs.</p> <p>OEM should have their own centre in india.</p>		

In addition to the above, the following changes have been made to the provisions of the bid document by the Purchaser :

1.	<p>Section VII of Schedule Requirements</p> <p>1. List of Goods & Delivery Schedule, Final (Site) Destination as specified in BDS.</p>		<p>The Table in the bidding document as issued is replaced with the table attached to this corrigendum.</p>	Modified by Purchaser	Modified
2	<p>Section IX. Special Conditions of Contract GCC 16.1</p>	<p>GCC 16.1</p> <p>Payment shall be made in Indian Rupees in the following manner:</p> <p>(a)</p>	<p>GCC 16.1</p> <p>Payment shall be made in Indian Rupees on a pro-rata basis of goods supplied, installed, tested, commissioned and training provided to</p>	Modified by Purchaser	Modified



(1) **Advance Payment:** 20% of the total contract price shall be paid within (30) days of signing of Contract and upon submission of claims/against a simple receipt and a bank guarantee for the equivalent amount valid until the goods are delivered and in the form provided in the bidding documents or another form acceptable to the Purchaser.

(ii) **On Delivery:** Sixty (60) % of the contract price shall be paid on receipt of Goods and upon submission of the documents specified in Clause 13 of SCC; and

(iii) **On Final Acceptance:** the remaining twenty (20) % of the Contract Price shall be paid after completion of the delivery of goods against an unconditional Bank Guarantee of equivalent Amount valid until successful installation of the goods which shall be released within thirty (30) days after the date of the Acceptance Certificate issued by the Purchaser's representative, successful installation & verification of the equipment in the proforma given in Section VII - item 6.

(b) Not applicable

(c) (i) For all the payments to be made, against Bank guarantees, the bank guarantee shall be issued by a Scheduled Indian Bank or a foreign bank located in India in the format enclosed at Section X. The guarantees issued by other banks should be confirmed by a Scheduled Indian

the onsite operating staff in the following manner

(a)

i. **Advance Payment:** 20% of the total contract price shall be paid within (30) days of signing of Contract and upon submission of claims/against a simple receipt and a bank guarantee for the equivalent amount valid until the goods are delivered and in the form provided in the bidding documents or another form acceptable to the Purchaser.

ii. **On Delivery:** Sixty (60) % of the contract price shall be paid on receipt of Goods at Regional Drug Warehouse Binnina and upon submission of the documents specified in Clause 13 of SCC; and

iii. **On Final Acceptance:** The remaining twenty (20) % of the Contract Price shall be paid after successful installation, testing and training of the staff at site as per the Consignee List in Table 1 : List of Goods and Delivery Schedule in Section VII, Schedule of Requirement. The payment shall be released after submission of the Acceptance Certificate issued by the Purchaser's representative at site as per the Consignee List.

(b) Not applicable

(c) (i) For all the payments to be made, against Bank guarantees, the bank guarantee shall be issued by a Scheduled Indian Bank or a foreign bank located in India in the format enclosed at Section X. The guarantees issued by other banks should be confirmed by a Scheduled Indian Bank or a foreign bank operating in India.

	<p>Bank or a foreign bank operating in India.</p> <p>(ii) Bank guarantees for advance payment shall be released not later than 30 days after the date of completion of supply of the goods at their final destination.</p> <p>Note:</p> <ol style="list-style-type: none"> 1. No supplies shall be accepted beyond 31st of August 2026 unless agreed specifically by the Purchaser. 2. The delivery destination shall be made at Regional Drug ware House Bemina, Srinagar. The training shall be provided to the staff deployed at the installation site to be notified by the Purchaser to the Supplier during the warranty cum Comprehensive Maintenance period of Five Years. 	<p>(ii) Bank guarantees for advance payment shall be released not later than 30 days after the date of completion of supply of the goods at their final destination.</p> <p>Note:</p> <ol style="list-style-type: none"> 1. No supplies shall be accepted beyond 31st of August 2026 unless agreed specifically by the Purchaser. 2. The supplier shall supply, install and provide training to user as per Consignee List in Table 1 : List of Goods and Delivery Schedule in Section VII, Schedule of Requirements. 		
<p>3</p> <p>IX. Section Special Conditions of Contract GCC 28.3</p>	<p>The period of validity of the Warranty shall be Five Years.</p> <p>For purposes of the Warranty, the place(s) of final destination(s) shall be Regional Drug Ware House Bemina, Jammu and Kashmir Medical Supplies Corporation Limited Srinagar :</p> <ol style="list-style-type: none"> i. The warranty period shall be sixty (60) months from date of acceptance of the Goods or sixty six (66) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, 	<p>The period of validity of the Warranty shall be Five Years.</p> <p>For purposes of the warranty, the place(s) of final destination(s) shall be the consignee sites as reflected in Table 1 : List of Goods and Delivery Schedule in Section VII, Schedule of Requirements.</p> <ol style="list-style-type: none"> i. The warranty period shall be sixty (60) months from date of acceptance of the Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, pay liquidated damages to the Purchaser with 	<p>Modified by Purchaser</p>	<p>Modified.</p>

these guarantees are not attained in whole or in part, the Supplier shall, pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5% of the contract price for each equipment that fails to meet the contractual performance guarantees per week or part thereof.

ii. The Installation and the commissioning, training to users of the equipment is included in the price schedule with warranty period of 05 years. The warranty of the equipment covers comprehensive maintenance of the equipment with spares and preventive maintenance. The Supplier shall, during the warranty period appearing in the contract, replace the whole subject matter of procurement or part(s), if any, and remove the manufacturing defects, if found during the above period so as to make the machinery and equipment/ordered items operative.

iii. The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5% of the contract price for each equipment that fails to meet the contractual performance guarantees per week or part thereof subject to a maximum of 10% of the contract price for each equipment.

ii. The Installation and the commissioning, training to users of the equipment is included in the price schedule with warranty period of 05 years. The warranty of the equipment covers comprehensive maintenance of the equipment with spares and preventive maintenance. The Supplier shall, during the warranty period appearing in the contract, replace the whole subject matter of procurement or part(s), if any, and remove the manufacturing defects, if found during the above period so as to make the machinery and equipment/ordered items operative.

iii. The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

iv. During the warranty period, the Supplier shall be fully responsible for the proper functioning and performance of the equipment and shall provide, at no additional cost to the Purchaser, all preventive maintenance services, corrective maintenance, repairs, replacement of

		<p>defective or worn-out spare parts, accessories, consumables essential for operation, software updates/upgrades, calibration, safety checks, and labour required for maintaining the equipment in optimal operating condition in accordance with OEM standards. The Supplier shall ensure availability of qualified service engineers and shall attend breakdown complaints within the response time specified in the Contract, failing which suitable penalties may be imposed as per tender conditions. Any equipment or component found defective during the warranty period shall be repaired or replaced with new genuine OEM parts without any additional financial implication to the Purchaser. The warranty shall also cover all integrated hardware, software, networking components, and peripherals supplied under the Contract. In case the equipment remains non-functional beyond the permissible downtime (i.e minimum 95% uptime is required), the warranty period for the affected equipment shall be extended proportionately for the duration of such downtime. The Supplier shall maintain proper service records/logbooks for all preventive and breakdown maintenance visits and submit the same to the designated authority whenever required.</p>	Modified by Purchaser	Modified.
4.	<p>Section II Bid Data Sheet ITB 14.8 (a) (iii)</p>	<p>"Final destination (Project Site)" is Jammu and Kashmir Medical Supplies Corporation Limited, Regional Drug Ware House Bemina Srinagar, Jammu and Kashmir, 190018 India as per delivery schedule.</p>	<p>"Final destination (Project Site)" is Consignee List in Table I : List of Goods and Delivery Schedule in Section VII, Schedule of Requirements.</p>	

5.	Section IX Special Conditions of Contract GC 1.1 (o)	The Project Site(s)/Final Destination(s) is : Jammu and Kashmir Medical Supplies Corporation Limited Regional Drug Ware House Bemina Srinagar Jammu and Kashmir 190018 India	Modified by Purchaser	Modified.
6	E. Procurement Notice Invitation of Bids Sr. No. 4 (e) and 4 (f)	Last date and time for submission of online bids: 09.06.2026 upto 11.00 AM. Time and Date for opening of bids -Technical Part : 09.06.2026 at 11.15 hrs	Last date and time for submission of online bids: 11.06.2026 upto 11.00 AM. Time and Date for opening of bids -Technical Part : 11.06.2026 at 11.15 hrs	Amended by Purchaser
7	Section II - Bid Data Sheet ITB - 22.1	The deadline for uploading of bids is : Date [09.06.2026] Time [11.00 a.m]	The deadline for uploading of bids is : Date [11.06.2026] Time [11.00 a.m]	Amended by Purchaser
8	Section II - Bid Data Sheet ITB - 25.1	The online opening of the Technical Parts of Bids shall take place at: JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD. (Public Sector Undertaking of the Government of Jammu and Kashmir) Corporate Head Office: Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu and Kashmir 180020 Country: INDIA Date of opening of e-bid : 09.06.2026 Time of opening of e-bid : 11.15 A.M	The online opening of the Technical Parts of Bids shall take place at: JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD. (Public Sector Undertaking of the Government of Jammu and Kashmir) Corporate Head Office: Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu and Kashmir 180020 Country: INDIA Date of opening of e-bid : 11.06.2026 Time of opening of e-bid : 11.15 A.M	Amended by Purchaser



1. List of Goods and Delivery Schedule

Line Item No	Description of Goods	Quantity	Physical unit	Final (Site) Destination as specified in BDS	Latest Delivery Date	Delivery (as per Incoterms) Date	Bid Security in Indian Rupees ¹
01	Supply and Installation of HL-7 Compatible Infusion Pumps including Comprehensive Maintenance of Five Years for Strengthening of Healthcare Facilities through JTFRP	300	Number	As per Consignee List attached	60		INR 500,000.00

¹ Bid security listed here must be the same as provided under ITB/BDS 19.1

Note : [i] There is two stage delivery as below

Stage 1 : Delivery shall be at the Regional Drug Ware House Bemina, Jammu and Kashmir Medical Supplies Corporation Limited, Srinagar at address :
2nd Floor Corporate Office Bemina Srinagar 190018. The purpose of delivery at this stage is to allow the Purchaser to make entries in Stock Register. The process will take approximately an hour.

Stage 2 : Last Mile Delivery shall be as per Consignee List attached as Annexure 1 of this Table, after completion of Stage 1 delivery.

[ii] If the Consignee is unable to take delivery at Stage 2 within 1 working day, these items will be delivered back to the above warehouse after which it will be the responsibility of the Purchaser to make these deliveries as per Consignee List at the Purchaser's risk and cost.



Annexure 1 to Table 1 : List of Goods and Delivery Schedule, Section VII : Schedule of Requirements

Consignee List

Destination	No. Of Equipment	Remarks
Government Medical College Jammu	65	
Government Medical College Doda	20	
Government Medical College Rajouri	20	
Government Medical College Kathua	20	
Hospitals under Director Health Services Jammu	25	List of individual hospitals to be provided at the time of Contract signing.
Government Medical College Srinagar	65	
Government Medical College Anantnag	20	
Government Medical College Baramulla	20	
Hospitals under Director Health Services Kashmir	25	List of individual hospitals to be provided at the time of Contract signing.

No. JKMSCL/2026/ 1367 Dated : 05.06.2026


 General Manager
 J&K Medical Supplies Corporation Ltd