

NOT TRANSFERABLE



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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

Corporate Office: Opp State Motor Garages Near Haj House, Bemina, Srinagar

Telephone: 0191-2580842, Telefax: 0194-2432008 (Srinagar)



**E-BID FOR THE FINALIZATION OF RATE CONTRACT FOR THE PROCUREMENT OF
ESSENTIAL DENTAL MATERIAL**

FOR THE YEAR 2026-28

(REFERENCE NO. NIT: JKMSCL/DENTAL MATERIAL/ 2026-28/685

DATED: 01-04-2026

LAST DATE OF SUBMISSION OF ONLINE BIDS: 29-04-2026

Important Note: Each Page of E-Bid should be properly page marked and index with Page Number should be placed at the front of the e-bid. All documents requested in “Annexure-A”, should be reflected in the column mentioned against each (Page No._). Any deviation shall result in rejection of the bid and the bidder shall be solely responsible for the same.



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NIT: JKMSCL/DENTAL MATERIAL/2026-28/ 685 DATED: 01-04-2026

NOTICE INVITING TENDER

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 **"DENTAL MATERIAL"** from the Original manufacturers / Direct importers/ Authorized Representatives of the manufacturers/ direct importers. Detailed tender document may be downloaded at J&K Govt. Portal www.jktenders.gov.in, www.jkmsclbusiness.com.

The cost of the tender along with tender processing charges of Rs. 10,000/- (Rupees Ten thousand only/-) plus 18% GST (Rs.1,000/- (Rupees one thousand only) as cost of tender & Rs.9,000/- (Rupees Nine thousand only) as tender processing charges) shall have to be paid either through NEFT in the Corporation's Bank Account No.0373040500000032 maintained at J&K Bank Limited, Branch Medical College Jammu, IFSC Code JAKA0MEDJAM or by depositing the amount directly into the above account no.

- i. **Scanned copies of Bank transfer/deposit receipt or NEFT towards the cost of tender documents and Tender Processing charges shall have to be uploaded along with Technical Bid, failing which tender shall be out rightly rejected.**
- ii. EMD for Rs.1,00,000 (One Lac only) as Bid Security for General in the shape of FDR pledged to **Financial Advisor/CAO, JKMSCL** or through NEFT in the Corporation's Bank Account No.**0373040500000032**.
- iii. As per **General Financial Rules (GFRs) 2017**, Micro and Small Enterprises (MSEs) are **exempted** from submission of **Bid Security (EMD)**
- iv. **Not to submit the hard copy of technical bid physically.**

Managing Director

Jammu and Kashmir Medical Supplies Corporation Ltd.



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No. JKMSCL/DENTAL MATERIAL/2026-28/685

DATED: 01-04-2026

NOTICE INVITING BID (NIB)

On Behalf of Jammu & Kashmir Medical Supplies Corporation Limited, e-bid under two cover system (Technical bid in cover 1 and Financial bid in cover-2) is invited for the finalization of Rate Contract for the procurement of "**DENTAL MATERIAL**" from the Original manufacturers / Direct importers/ Authorized Representatives of the manufacturers/ direct importers. Detailed tender document may be downloaded at J&K Govt. Portal www.jktenders.gov.in, www.jkmsclbusiness.com. The cost of the tender along with tender processing charges of Rs.10,000/- (Rupees Ten thousand only/-) + **18% GST** i.e. Rs.1,000/- (Rupees one thousand only) as cost of tender & Rs.9,000/- (Rupees Nine thousand only) + **18% GST** as tender processing charges shall have to be paid either through **NEFT/RTGS only** in the Corporation's Bank Account No. **0373040500000032** maintained at J&K Bank Limited, Branch Medical College Jammu, IFSC Code JAKA0MEDJAM or by **depositing the amount directly into the above Account No.** along with the submission of requisite valid documentary proof.

- **IMPS mode of transfer is not verifiable and hence shall not be entertained as tender fee or tender processing charges. Bidders claiming to submit money through IMPS Mode shall be out-rightly rejected.**
- **DD as mode of payment for cost of tender/tender processing fees/Bid Security shall only be entertained if the same is deposited physically against proper receipt in the Corporate Office of JKMSCL, before the closing due date of e-bid.**
- **Bid Security Rs. 1,00,000.00** in the form of FDR/CDR/BG/RTGS/NEFT (FDR/CDR from scheduled/Nationalized Bank / BG from Nationalized Bank) with validity of 30 months. Bids submitted without sufficient bid security & validity shall be summarily rejected. **Firms which are registered as (Micro and Small Enterprise) MSEs Unit(s) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) shall be considered for Exemption of bid security including tender fee of Rs. 1000/- as per provisions of MSME Policy. Tender Processing charges of Rs. 9000/- + GST is to be paid by the MSE Unit(s) also.**
- Physical hard copy of Bid Security in form of FDR/CDR/BG may be submitted to the Corporate Head Office before closing the due date of e-bid. Scanned copy of the same shall be uploaded along with Technical Bid, failing which bid shall be out rightly rejected.
- **The bidders seeking EMD exemption must submit the valid & LATEST supporting document for the relevant category. Under MSE category only manufacturers for goods and service providers for services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.**
- **Scanned copies of NEFT/RTGS/Bank Transfer/Receipt towards the cost of tender documents and tender processing charges shall have to upload along with Technical Bid, failing which bid shall be out rightly rejected.**

Note: *The bidders who opt to bid for multiple manufacturer shall have to provide complete details of each manufacturers in a systemic way covering all documents asked in Cover-A. Separate sheet shall have to be attached for every individual item.*

The bidders who will qualify in the technical evaluation shall have to deposit samples of respective quoted items, manufacturer wise immediately. No samples shall be accepted after opening of the financial bid.

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; JKMSCL website: www.jkmscl.nic.in; www.jkmsclbusiness.com, www.jkhealth.org.in; but shall not be published in any newspapers / journal.

In case any inconvenience is felt, please contact Corporate Office JKMSCL at Jammu/Srinagar or queries may be e-mailed on address mdjkmscl2@gmail.com, gmjjkmscl@gmail.com.

Managing Director
Jammu and 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. Average Annual Turnover Statement not less than **1 Crore** of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with **UDIN (2022-23, 2023-24 & 2024-2025)**.
2. **Do not quote the products manufactured on Loan license basis.**
3. Certificates/Licenses/Documents which are required should be complete and updated.
4. Cost of tender document, Tender processing charges should be submitted separately for each Bid which is **non- refundable**.
5. Bid must be as per Terms & Conditions & submitted properly mentioning serial numbers i.e. Technical Bid in Cover-A & Financial Bid (BOQ) in Cover-B through e-procurement portal.
6. A Pre-Bid Meeting shall be held in the **Conference Hall of Jammu & Kashmir Medical Supplies Corporation** at Bemina Srinagar/Jammu to clarify the issues and to answer the queries 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 (P&S / Drugs), JKMSCL, in writing at least three days before the pre-bid meeting, so that these could be properly scrutinized.** Representation regarding issues and queries which are discussed in pre bid meeting shall be submitted within 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.
7. In case you are given any assurance of any advantage in JKMSCL, by anybody or if you are directly or indirectly threaten or intimidate of harming your bidding & subsequent work in JKMSCL, please inform immediately about the same to MD, JKMSCL or **GM (P&S / Drugs)**, 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.
8. 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.

8.1 *Only that 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.

- 8.2 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.
 - 8.3 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.
9. Correspondence with the corporation regarding these bids by the authorized signatory of the firm shall only be entertained.
 10. The technical bids shall be opened at Corporate Office of JKMSCL Jammu/Srinagar in the presence of the Bidders or their representative who 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 declaration of technical bid in respect of responsive/non responsive bidders shall be uploaded on websites www.jktenders.gov.in. Similarly, information regarding L-1 shall also be provided to bidders on above websites. **No bidder shall be informed individually.**
 13. 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).

14. 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.
15. 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.
16. 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.
17. **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.

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

Note:

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

Managing Director
Jammu & Kashmir Medical Supplies Corporation Ltd



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(Bid form is non-transferable)

(Bid form is non-transferable)

BID FORM FOR RATE CONTRACT OF

"DENTAL MATERIAL"

BID REFERENCE No. JKMSCL/DENTAL MATERIAL/2026-28/685 DATED:01-04-2026

Date of publication of e-bid	: 01-04-2026
Start date and time for download of bid document	: 01-04-2026 from 16:30 hrs
Last date and time for download of bid document	: 29-04-2026 at 16:00 hrs
Clarification start date	: 02-04-2026 at 17:00 hrs
Clarification end date	: 09-04-2026 upto 10:30 hrs
Pre- bid meeting/conference	: 11-04-2026 AT 11:00 A.M

(at Corporate Office, Jammu and Srinagar)

Google Code for pre-bid Conference <https://meet.google.com/wmw-ugfm-khn>

Start date and time for submission of online bids	: 13-04-2026 at 10:00 hrs
Last date and time for submission of online bids	: 29-04-2026 upto 16:00 hrs
Date and time for online opening of technical bids	: 02-05-2026 at 11:00 hrs
Cost of tender document	: Rs. 1000/- + 18% GST

The cost of the tender along with tender processing charges of Rs. 10,000/- (Rupees Ten thousand only/-) + 18% GST i.e. Rs.1,000/- (Rupees one thousand only) 18% GST as cost of tender & Rs.9,000/- (Rupees Nine thousand only) 18% GST as tender processing charges shall have to be paid either through NEFT in the Corporation's Bank Account No.0373040500000032 maintained at J&K Bank Limited, Branch Medical College Jammu, IFSC Code JAKA0MEDJAM or by depositing the amount directly into the above account no. **(IMPS money transfer shall not be entertained)**

- i. **Scanned copies of Bank transfer/deposit receipt or NEFT towards the cost of tender documents and Tender Processing charges shall have to be uploaded along with Technical Bid, failing which tender shall be out rightly rejected.**
- ii. EMD for Rs.1,00,000(One Lac only) as Bid security for General in shape of FDR pledged to Financial Advisor/CAO, JKMSCL or through NEFT in the Corporation's Bank Account No.0373040500000032.
- iii. As per General Financial Rules(GFRs) 2017, Micro and small Enterprises (MSEs) are exempted from submission of Bid Security (EMD)
 1. Bid Security (EMD) :
 - i. Rs 1,00,000/- for general bidders
 - ii. OEM Firms which are registered as MSEs shall be considered for Exemption of bid security including cost of tender of Rs. 1000/- as per provisions of MSEs Policy. Tender Processing charges of Rs.9000/- 18% GST is to be paid by the MSE Unit(s) also.

2. **ADDRESS FOR COMMUNICATION: Managing Director or General Manager, J&K Medical Supplies Corporation Ltd,**

Temp. Address- Plot No. 58, Friends Colony
Satyam Road Trikuta Nagar, Jammu/

Bemina near Haj House- Srinagar (Kashmir)

Important Note: No representation shall be allowed, accepted and entertained after the Pre-bid meeting. Bidders are requested to submit their queries/clarifications in advance so that the same can be discussed and clarified during the Pre-bid meeting. Also all the representations regarding the queries/clarifications shall be submitted to the email id: prebid.jkmscl@gmail.com, before the pre-bid meeting.

ANNEXURE-A

Declaration Form cum checklist

Declaration Form cum checklist

I/We.....(Name of Bidder) having our office at (Address of Bidder) do declare that I/We have read all the Terms & Conditions of the bid floated by M.D, Jammu& Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the Rate Contract Cum Supply of Dental Material 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 in the shape of FDR for Rs. 1,00,000 (One lakh) for General Bid Security for MSE Units is exempted	
2.	a) <u>For General</u> Cost of Tender documents=Rs.1000/- Tender Processing charges=Rs. 9,000/- Total =Rs. 10,000/-plus 18%GST b) <u>For MSME Units</u> Cost of Tender document- Exempted Tender processing charges = Rs. 9,000/- Total =Rs.9,000/-plus 18%GST (Through/CDR/NEFT)	
3.	Nature of the Firm/Public Company/Private Company/Partnership/Proprietorship/Any other with Documentary proof issued by the competent Authority.	
4.	List of Items highlighting the items quoted by the bidder Mentioning the principal manufacturer of each quoted item.(Compulsory) (otherwise tender will out rightly be rejected)(one item one manufacturer) (Annexure C)	

5.	Average Annual Turnover Statement not less than 1 Crore of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with UDIN (2022-23, 2023-24 & 2024-25) In case of foreign manufacturers, average annual turnover of direct importer/sole importer will be considered. (Annexure F).	
6.	Copies of Audited Balance Sheet & Profit Loss Account of the Original Manufacturer/Importer for last three financial years from Chartered Accountant (2022-23, 2023-24 & 2024-25) In case of foreign manufacturers, copies of audited balance sheet & Profit Loss Account of the direct Importer/sole Importer will be considered.	
7.	Declaration for Latest Non Conviction, Non-blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer/Sole Importer/Indian Subsidiary as per Performa Duly notarized. Annexure-L	
8.	Declaration for Latest Non Conviction, Non-blacklisting on Non judicial Stamp paper of Rs 100 furnished by the Bidder as per Performa duly notarized. Annexure-M	
9	Client Base on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three years in last five years along with satisfactory performance certificate. (Copies of reference of any one PO/ supply order and satisfactory performance Certificate from any Government Deptt./Org. need to be attached.	
10	Manufacturing License along with subsequent renewals	
11	CDSCO License along with the list of product permission. Note: Compulsory Highlighting all the quoted item codes against the permission	
12	Form MD-42/Valid whole sale Drug License along with subsequent renewals	
13	Letter of acceptance of Terms and conditions of e-NIT duly signed by Manufacturer/Importer.	

	Annexure P	
14	Self attested photocopy of IEC certificate	
15	Authorization for sale from the Foreign Principal Manufacturer (Authorization Letter of Principal Company), wherever applicable. Annexure N1	
16	BIS License with schedule for ISI Marked Products Quoted (wherever applicable)	
17	ISO&CE/BIS/USFDA certificate for quoted Items as mentioned in bid Catalogue (wherever applicable)	
18	Copy of GST Registration of the bidder	
19	Latest GST Returns of the bidder.	
20	Copy of the PAN Card of the bidder.	
21	Corrigendum/modification/clarification uploaded with bid documents (if applicable)	
22	Authorization letter nominating a responsible person of the Bidder to transact the business with the Tender inviting Authority.	
23	Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.	Name& Signature
24	Specify point of supply with full Address. NB: Specifying the point of supply does not mean authorization to raise, invoice and receive payments on behalf of bidder(s).	Full Address.....
25	Declaration cum Checklist duly filled- Annexure “A”	
26	Terms & Condition of Bid and Rate contract (Annexure B) notarized.	
27	Performa for financial Bid for Quoted Item (Annexure D).	
28	Declaration by the Authorized Agent regarding qualification. Annexure-E	
	Letter of Acceptance of Terms & Conditions of E-NIT duly signed by the Authorised Agent Annexure-G	
29	Pre Stamped Receipt- Annexure I	
30	Rate contract completion report. (Annexure K).	
31	Declaration on Non Judicial Stamp Paper of Rs 100	

	by manufacturer/importer regarding Non Blacklisting and having read all the T&C of the NIT and Corrigendum(s) etc - Annexure L	
32	Declaration on Non Judicial Stamp Paper of Rs 100 by Authorised Dealer regarding Non Blacklisting and having read all the T&C of the NIT and Corrigendum(s) etc: Annexure “M”	
33	Declaration of the Original Manufacturer/Direct Importer on the letter Head of the Company (Annexure N).	
34	Letter of Authorization by Original Manufacturer/Direct Importer (for Tripartite Agreement) (Annexure N1).	
35	Verification regarding contents mentioned in all Annexure(s) by the Bidder- Annexure O	
36	Letter of acceptance of Terms and conditions of e-NIT duly signed by Manufacturer/Importer. Annexure-P	
37	Performa for Agreement. (Annexure Q).	
38	Performa for submission of samples (Annexure R).	

Date:

Name and Signature of Bidder with seal

Note:

The Annexure I, K, are required to be submitted after the finalization of contract.

In case Original Manufacturer / Director Importer wish to authorize local dealer /supplier to represent the Original Manufacturer / Director 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 or authorization shall be accepted in the later stage.

Google Code for Pre-bid Conference: <https://meet.google.com/rwk-prcj-eac>

Email id for clarification (if any): prebid.jkmscl@gmail.com

ANNEXURE-B

TERMS & CONDITIONS OF BID AND RATE CONTRACT

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 BEFORE LAST DATE OF FILING OF ONLINE BIDS. THE DECISION OF THE MD, JKMSCL SHALL BE FINAL AND BINDING ON THE BIDDER.

THE CLAUSES OF TERMS & CONDITIONS ARE AS FOLLOWS:

A. General terms & conditions:

1. E-Tender shall have to be downloaded by or before the date as notified on jktenders.gov.in portal for finalization of Rate contract for the Supply of Dental Material for a period of 24 months.
2. **Eligibility Criteria: The bidder i.e. Original Manufacturer(s) / Direct Importers with an Average Annual Turnover as per point no 01 under the heading “instructions to bidders” for the last three financial years, shall be eligible to participate in the bid.**

Note:

The turnover Clause applies to **Original Manufacturer(s) / Direct Importers**, in case the authorized dealer bids on behalf of Manufacturer/Direct Importer

3. Original Manufacturer/Direct Importer 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, be notarized.
 - 3.1 In case Original Manufacturer / Director Importer wish to authorize local dealer / supplier to represent the Original Manufacturer / Director 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/change of Authorization shall be accepted at 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 agent/ dealer/supplier.
 - 3.3 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.
4. **Bids shall have to be uploaded on J&K State tender portal, www.jktenders.gov.in only. Not to submit the hardcopies of Technical Bid physically.**
 5. The Bidders should upload the relevant Documents/certificates of the bids as per check list at Annexure "A".

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. All documents must be notarized after the date of NIT publication.**
- 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 (**only on BOQ**). **It should not be disclosed in Technical bid.**
 - a) If any item in catalogue has different sizes, lengths, strength & sub-group etc, Rates of each size, length, strength and sub-group must be filled in separate format(**Annexure "D"/ BOQ**).
 - b) **GST** should **be** mentioned clearly & separately in **Annexure 'D'**.
 - c) 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. **The required financial instruments (Cost of Tender document/ Tender processing charges & Bid Security (EMD) shall be submitted** in original at the Corporate Office Jammu/Srinagar on or before submission of online bid. 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. 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.

Any change in the Constitution of the Firm/Company shall be notified for 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, JKMSCL, 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 and manufacturer shall submit an undertaking with the bid that they have gone through the Terms & conditions of NIT and unconditionally accepts all the terms and conditions of the Bid as per **Annexure N & E**

9. **BID SECURITY:**

- i. Bid shall be accompanied with an Earnest Money Deposit in the shape of FDR/**Call Deposit Receipt valid at Call** as indicated against each, with minimum of Rs. 1,00,000.00 (Rupees One Lac only) Earnest Money deposit may be submitted / deposited before the last date& time of Bid submission. The Bids submitted without sufficient bid security will be summarily rejected.
- 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 bidder 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 **Micro Small Enterprises only** Units shall be considered for exemption of Bid Security (EMD) as well as cost of tender document. However **tender processing charges of Rs. 9,000/- (Nine Thousand only) plus 18% GST shall have to be paid by the MSME Units.**
- 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 bidder fails to submit samples of quoted item on demand or extended time by competent authority on the request of the Bidder.**
- v. When Bidder violates 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 there of, if received by the supplier shall have to be refunded to Jammu & Kashmir Medical Supplies Corporation Ltd. Jammu / Srinagar. The supplier will not have any rightful claim to the payment of cost for substandard supplies which are consumed either in part or whole pending receipt of laboratory test, where ever applicable. It may be noted that supply of goods less in weight and volume than those mentioned on the label of the container is an offence and the same will be dealt with in the manner prescribed under rules.

13. RATES AND COMPARISON OF RATES:

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

- i. Delivery should be given as directed by M.D, Jammu & Kashmir Medical Supplies Corporation Ltd. Jammu / Srinagar at different places in the Union Territory of Jammu and Kashmir and rate must be quoted accordingly; the Corporation will not pay any extra carriage or transportation charges.
- ii. **Rates must be offered net only against the specified packing of**

the items. The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charge including GST 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.

- iii.** 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.
- iv.** The rates should be confined as far as possible to the packing units mentioned in the Catalogue and different rate for different packing should be avoided. In no case the rate should be split up showing the cost of any on the component parts of the specified item. If split price are found, the item maybe treated as rejected. If the prices of items found same from two or more than bidders, then the equivalent bidders shall be asked to submit their financial bid again with reduced prices within given time by JKMSCL.
- v.** The rates must be written both in words and figures. In case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered. There should not be errors or overwriting and corrections, if any, should be made clearly and initialed with dates. Element of GST should be mentioned separately.
- vi.** The Bidder will exercise all due diligence at their own level regarding applicability of taxes, duties and fees etc. for the unit of supplies as specified in the tender and accordingly include in the quote. Any additional / extra claims over and above the rates agreed pertaining to taxes, duties and fees etc. will not be entertained on account of whatever reasons may be.
- vii.** No paper should be detached from the tender form.

The Bidder shall sign with seal on every page of the bid form and Terms and Conditions in token of his acceptance of all the Terms & Conditions of the bid and upload the same along with bid documents with page numbering. He should also sign at the bottom of each page of the original bid catalogue, Non receipt of terms and conditions duly signed with the bid shall render the bid to be rejected.

- viii.** Any change or insertion of any other condition or stipulation in the above terms of supplies are not allowed and if so found, shall render the tender to the rejection without notice.
- ix.** In case of wrong bidding, the bidder shall be debarred for particular product for a period not less than 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

14. The JKMSCL shall deduct a sum of 1.5% from the amount of bill payable to supplier on account of Handling and testing charges.

15. SUBMISSION AND RETURN OF SAMPLES DEMONSTRATIONS:

- i.** Bidder should send 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 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 sample 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 thereafter.**
- 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 (Drugs / P&S), 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/Article No./Code 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 envelope 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.
- vii. Each and every sample to be supplied shall have to be accompanied with batch wise quality testing and analytical report from NABL accredited labs notified under Medical Devices Rules 2017(**wherever applicable**).

Note: The copy of NABL accreditation of the Laboratory and notification under Medical Devices Rules 2017 from where the samples are tested for quality shall be submitted along with date.

- viii. **ONLY ORIGINAL MANUFACTURERS / DIRECT IMPORTER WILL BE ENTERTAINED FOR TENDER EVALUATION WHEREAS COMPANIES INVOLVED WITH ONLY MARKETING OF QUOTED ITEMS WILL NOT BE CONSIDERED.**

16. SECURITY DEPOSIT & AGREEMENT:

- i. All firms whose's offers are accepted will have to deposit a **security 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 placing of Purchase Orders. The Security Deposit shall be deposited in the form of Demand Draft /Bank Guarantee.
- ii. The Payment shall be made only 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.** Submission of Security deposit and entering into contract shall be 15 days from the date of issue of Letter of Intent (LOI). 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(24) months from the day of issuance of letter of indent (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.** Minimum 40% of the ordered quantity shall have to be supplied within 45 days of Purchase order whereas the supplies shall have to be 100 % within 60 days(Indian Items)& 90 days(Imported items).
- vi.** The bills shall be processed for payment against supplies after the receipt of 70% of the ordered quantities, provided supplies have passed the requisite quality tests at Empanelled Laboratories. However the bills shall be cleared for payment, only for the actual quantities received by the corporation and no advance payment shall be made.
- vii.** The purchase order shall be liable to cancellation if the delivery schedule is not strictly followed.
- viii.** Where the product has a statutory shelf-life of less than 2 years, the product shall have remaining shelf life of not less than 85% when received by the Corporation. The bidder shall furnish authentic evidence that the product has a statutory shelf life of less than 2 years.
- ix.** Supplies are to be delivered at F.O.R. stores at various Drug ware House(s),Jammu/Srinagar.
- x.** Concealment of facts, if any, found at any stage shall invite legal proceedings against the firm besides TIA/Disciplinary Committee shall be at liberty to take any action as per NIT/SPP/other Policies of JKMSC
- xi.** The Bidder shall furnish the following documents at the time
- xii.** of execution of Agreement:
- a) **Agreement as per the Annexure attached on a stamp paper of Rs 100/duly notarized.**
 - b) Attested copy of Letter of Indent(LOI) issued by JKMSCL

- c) Authority Letter of the Manufacturer to bid issued by the Manufacturer in case of Authorised Dealer.

17. SUPPLY ORDERS:

- i. All the supply orders will be placed directly to the bidders by M.D, JKMSCL/ GM (Drugs, P&S)JKMSCL) through registered post / e-mail / any communication media and the date of dispatch or any communication media date, will be treated as the date of order for calculating the period of execution of goods deliveries. **The supplying firms will execute all orders within 60 days for Indian and 90 days for imported items.**
- ii. The consignee for supplies shall be the M.D/GM(Drugs, P&S) 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 may be considered for placement of supply orders to firm. The ready stock position of material, if provided by the firm may also be considered by the Corporation for the placement of supply orders in addition to commitments, taking also in view the requirement of indenting department. Firm may submit ready stock position by 10th of each month to the department.
- v. The quantity indicated in the tender 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 tender 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 what so ever. It is further made clear that the Corporation does not bind itself to purchase all or any quantity mentioned in the tender 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.

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 (P&S), JKMSCL by 10th of each month duly verified by the consignee(s). Every time the statement should contain details

of all orders place, under the contract. Please note that if statements are not submitted in time then the payments may be withheld and the firms shall be responsible for such delay in payments. Firms will have to submit consolidated statement in duplicate at the end of RC to enable the Corporation to examine the case for refund of security money. The consignee will submit every month verified copy of statement No.1 (**Annexure-K**) along with his comment to GM (P&S), 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 (P&S), 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(P&S), 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 (P&S), 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:

- 1.** No advance payments towards cost of items will be made to the Bidder.
- 2.** On receipt of the prescribed consolidated invoice duly stamped and signed by authorized signatory, the payment can be considered.
- 3.** The in-charge of Drug Warehouse (DWH) shall acknowledge the items received & ensure entry in respective records in e-Aushdhi software online.
- 4.** All bills / Invoices should be raised in triplicate and in the case of excisable 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.
- 5.** 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 (P&S) 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. In case the price of a item by any authority(Government of India or rates fixed by the other National Premier Health Institutes or other State Government or their procuring agencies across India is less than JKMSCL contract price, the supplier shall be bound to make the supplies of such items at lowest price fixed within the Union of India.

6. In case of any enhancement in Goods & Service Tax (GST) due to notification of the Govt. after the date of submission of Bids and during the Bid period, the quantum of additional GST so levied will be allowed to be charged extra as a separate item without any change in the basic price of the price structure of the item approved under Bid. For claiming the additional cost on account of the Increase in GST, the Bidder should produce a letter from the concerned GST authorities for having paid additional GST on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly if there is any reduction in the rate of essential item, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of essential Item will be deducted without any change in the basic price of the price structure of the items approved under the Bid.
7. Payments for supply will be considered after the receipt of 70% of supplies ordered in the Purchase Order. However, the payment will be released only for the quantity in receipt.
8. In case supplies are made, invoice is raised/ payments are being received by the authorized agent/dealer/ supplier on behalf of Original Manufacturer/ Importer; the invoice shall have to be attached with the delivery challan in original, prepared/ issued by the manufacturer/importer for the said consignment/ lot manufactured for JKMSCL.
9. Rest of Terms& Conditions regarding payment shall remain same as per SPP.(Standard Procurement Procedure)

NB: JKMSCL shall have right to enquire / call the original manufacturer / direct importer for authenticating the Mode of supply/delivery challan issued for the said consignment before making final payment.

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) In case of extension in the delivery period with liquidated damages the Penalty shall be imposed @ 0.25% per day for everyday of delay subject to maximum 10%. Rest of Terms & Conditions shall remain same as per SPP amended from time to time.

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 within fifteen days from the date of dispatch of order, failing which the purchasing officer will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period, after taking required approval from M.D., JKMSCL (J&K).

- viii. Wrong quote shall in no case be permitted. In case of such quote(s), action as debarring the supplier shall be initiated. Rest of Terms & Conditions shall remain same as per SPP.

21. RECOVERIES:

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

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 BIS 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 (wherever applicable), same may be got conducted in any laboratory as per guidelines issued by rate contract concluding authority. If the material is found below specification or defective, it will not be accepted and shall notify the defects to the firm and inspecting agency within 15 days. He shall also simultaneously ask the firm for removal of defect / replacement or refund of its cost as the case may be. The firm shall be bound to replace the defective material after inspection or remove defects in the goods within fifteen days of receipt of intimation from the consignees. However the date of delivery, in case of defective material, where payment has not been made shall be taken as the date on which the corporation accepts the material after replacement of defective material/removal of defects as the case may be. Wherever defective material is to be replaced it shall be re-inspected by Committee / Inspection Agency. Charges of such re-inspection at the work of manufacturer or at the supply point shall be borne by the supplier.
- iv. If required, the consignee may refer inspection committee to match the specification with available reserved sample with the corporation which is submitted by the firm / supplier at the time of technical approval.
- v. The firm shall ensure that only the material inspected by the Inspection Agency is dispatched to the consignee. In case any un-inspected material has been found in the material received by consignee, the firm shall be solely responsible for it and the department / Corporation shall be free to take suitable necessary action as per terms and conditions of tender documents/agreement against the firm for such irregularity.

23. PACKING & INSURANCE:

- i. The goods should 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.

PACKING SPECIFICATIONS:

Schedule for Packaging-General Specifications

1. No corrugate package should weigh more than 15 kgs (i.e product+ inner carton+ corrugated box).
2. All Corrugated boxes 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 corners.
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 15cm x 10cm dimension clearly indicating that the product is for "**JKMSCL Supply - Not For Sale**" 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.

Drug / Item Name: Compositions:  JKMSCL Hospital Supply 20XX-XX Not for Sale (QC Passed)	Batch No: Mfg Date: Exp Date:
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11. **Other:** No box should contain mixed products or mixed batches of the same product.
12. **Batch size:** If the ordered quantity is within the capacity of a single batch, the bidder must supply the entire quantity in one batch. However, if the ordered quantity exceeds the batch size, proportionate batch numbers will be accepted. In case of default, the approved supplier shall be liable for replacement of supplies at their own risk & cost.

Note: The Meager quantity for the purpose of exemption from the Artwork shall be as per directives of Board Meeting, JKMSCL.

24. REJECTION:

- i. Supplies shall have to be made with generic name / names approved by the Panel of Technical Experts. However, mentioning of rates on supplies shall in no way be permitted. Supplies/item with rate shall be out rightly rejected. 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 articles 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 and some defects 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 maybe 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 with more than one firm for each item on the lowest approved prices on the same terms & conditions.

- i.** To ensure sustained supply without any interruption, the Tender Inviting Authority reserves the right to fix more than one supplier to supply the requirement among the qualified Bidders.
- ii.** Orders will be placed with lowest(L-1)firm. However in case of any exigency at the discretion of the Tender Inviting Authority, the orders

may also be placed with the other firms, in the ascending order, L-2, L-3 and so on who have matched with the L-1 rates and executed agreement with corporation on same terms & conditions.

- iii.** After the conclusion of Price Bid opening (cover-B) the lowest offer of the Bidder is considered for negotiations and rate arrived after negotiations is declared as L-1 rate and L-1 supplier for an item for which the tender has been invited
- iv.** The tenderer 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 of performance security and on execution of the agreement such Bidder is eligible for the placement of purchase orders.
- v.** JKMSCL will inform the L-1 rate to the Bidders who had qualified for Price Bid (Cover-B) opening, inviting their consent to match with the L-1 rate for the item/items quoted by them and the Bidders, who agree to match L-1 rate, will be considered as Matched L-1.
- vi.** The Bidder, who agrees to match L-1 rate shall furnish the breakup detail (Rate, GST) 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 (P&S) 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.

- xi.** 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.
- xii.** 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 04.00 PM. on the next working day.
- xiii.** In case of imported items 30 days will be given in addition to above mention period.

29. VALIDITY OF TENDER:

The tender shall remain valid for a period of 120 days from the date of opening of technical bids. The TIA may request the participating bidders for further extension of bid validity if deem fit. However, the bidders may refuse the extension of bid validity, without forfeiting the Earnest Money.

Contract Approved shall be valid for a period of two (02) years from the date of issuance of Rate Contract 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 items/stores of identical description to any other persons during the period of the contract. If anytime, during the period of the contract, the Bidder reduces the sales price chargeable under the contract, he shall forthwith notify such reduction to the JKMSCL, Jammu/Srinagar (J&K) and the price payable under the contract of the 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 UT of Jammu and Kashmir and the laws of India as applicable to the State of Jammu and Kashmir.

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

- i. A description of the dispute
- ii. The ground for such dispute
- iii. All written material in support of its claim

34.3 The other party shall, within thirty days of issuance of dispute notice issued under Para 34.2, furnish:

- i.** Counter claim and defenses, if any, regarding the dispute; and
- ii.** All written material in support of its defenses and counter claim

34.4 Within thirty days of issuance of notice by any party pursuant to para 34.2 or Para 34.3 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.

34.5 **Dispute Resolution:** Besides, as referred above in Para 34.3 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 Arbitration and Conciliation Act, 1997. The venue of the Arbitration shall be in the UT 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/share holders 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 components/sub-assembly/assemblies from one bidding manufacturer in more than one bid.**
- 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.
- h. In cases of agents quoting in off shore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can authorize only one agent/dealer. There can be only one bid from the following:
 - 1.The principal manufacturer directly or through one Indian agent on his behalf ; and
 2. Indian/foreign agent on behalf of only one principal

37.

- i. 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.
- ii. Bidder shall not make any supply on the RC of JKMSCL to any of the Institute/department within the UT of J&K. In case of default, supplier has to deposit 7.5% of the total value of Purchase Order / Supplies made to the department(s)/ Institute(s) other than JKMSCL to TIA/GM (P&S), JKMSCL.

38. All correspondence in this connection should be addressed to the **M.D, JKMSCL / GM (ADM), JKMSCL and GMK-JKMSCL Srinagar/ Jammu.**

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 contractor 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 with various clause mentioned above.
 - f. M.D., JKMSCL is prima-facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result ill business dealing with it banned.

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 is found to be false and malafied, the deposit amount 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 then 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 be 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 UT 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 49 and their Annexure, Formats& Enclosures are applicable for the tendered items.
- 50. Any condition(s) which may be left out in this tender document, the same**

condition(s) shall also constitute the part of this tender document as per its mention in SPP of JKMSCL.

Managing Director,
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 on 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.

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.

Signature

Date:

Name in Capitals
Company/Firm Seal

ANNEXURE-C

S No	Item Description	Item code	Specification
1.	Silver Alloy (Fine Grain)	DEN-025A	30 grams Bottle, Admixed, High Copper
2.	Paper Points Assorted Size (15-40)	DEN-026	Size 15-40 60 -120 Points, Each
3.	Paper Points Assorted Size (45-80)	DEN-026A	Size 45-80 60 -120 Points, Each
4.	Paper Points, 25 size	DEN-026B	Size 25 60 -120 Points, Each
5.	Paper Points, 30 size	DEN-026C	Size 30 60 -120 Points, Each
6.	Paper Points, 35 size	DEN-026D	Size 35 60 -120 Points, Each
7.	Paper Points, 40 size	DEN-026E	Size 40 60 -120 Points, Each
8.	G.I.C Type IX (High strength)	DEN-213	High strength Restorative Glass ionomer Cement with exceptional Strength. Indicated for Class-I, Class-II cavities & core build-up and Excellent for ART technique. A permanent restorative for both paediatric geriatric treatments. Pack size: min. 12 gms Powder, min. 5 ml Liquid, should contain Mixing Pad, Scoop Self-Adhesive, Fluoride releasing and tooth colour shade: Universal.
9.	Occlusal Radiograph X-Ray film	DEN-312	Size 4, 57 x 76 mm Pack of 25 films
10.	IOPA X-Ray films	DEN-312A	E-Speed (31X 41 mm) Standard size-2 Pack of 150 films
11.	DK-14 Developing Kit	DEN-313	X-Ray Developing kit for automatic Developer (Importer)
12.	Wire (Hard), Stainless Steel 18 Gauge	DEN-315	Stainless Steel 18 Gauge, Spool of 12-18 gm
13.	Wire (Hard), Stainless Steel 20 Gauge	DEN-315B	Stainless Steel 20 Gauge, Spool of 12-18 gm
14.	Wire (Hard), Stainless Steel, 21 Gauge	DEN-315C	Stainless Steel 21 Gauge, Spool of 12-18 gm
15.	Wire (Hard), Stainless Steel 22 Gauge	DEN-315D	Stainless Steel 22 Gauge, Spool of 12-18 gm
16.	Wire (Hard), Stainless Steel 26 Gauge	DEN-315F	Stainless Steel 26 Gauge, Spool of 12-18 gm
17.	Wire (Hard), Stainless Steel 24 Gauge	DEN-315G	Stainless Steel 24 Gauge, Spool of 12-18 gm
18.	X-Ray Developer	DEN-316	Minimum 800 gms packet to make 09 ltrs solution
19.	X-Ray Fixer	DEN-317	Minimum 1400 gms packet to make 09 ltrs solution
20.	Alginate Impression Material,	DEN-318	Colour Changing, 400 to 450 grams packets

21.	Impression Compound Type 1	DEN-319	Impression Material for Primary Impression, Pack of 05 minimum
22.	Plaster of Paris (1kg)	DEN-321	Dental plaster type II 1 Kg bag type
23.	Plaster of Paris (25 Kg)	DEN-321A	Dental plaster type II 25 Kg bag type
24.	Dental stone Type III (1kg)	DEN-322	1 Kg Packet
25.	Dental stone Type III (2kg)	DEN-322 A	2 Kg Packet
26.	Dental stone Type III (3kg)	DEN-322 B	3 Kg Packet
27.	Die Stone Type IV (1kg)	DEN-323	1 Kg Packet
28.	Die Stone Type IV (2kg)	DEN-323 A	2 Kg Packet
29.	Die Stone Type IV (3kg)	DEN-323 B	3 Kg Packet
30.	Heats cure Denture Material. Liquid and Powder	DEN-324	100-400 gms powder with minimum 150ml corresponding liquid. Pink/Transparent and White (Same manufacturer)
31.	Cold cure Denture Material Liquid and Powder (Self cure acrylic resin with monomer)	DEN-328	400 gms powder with minimum 400ml corresponding liquid. Pink/Transparent and White (Same manufacturer)
32.	Articulating paper	DEN-332	Red & blue (50 microns or less) Minimum 100 strips in one packet
33.	Cold Mould Seal	DEN-334	Separating Medium 4-5 Ltrs, each
34.	Opaque fluid	DEN-336	Opaque fluid, bottle (250 ml or above)
35.	Sandblast powder	DEN-337	Aluminium oxides and 50-120 microns
36.	Metal Trimmer Bur (Assorted)	DEN-338	Carbide Bur for Micro Motor Pack Of 5 of Each Type
37.	Metal Trimmer Bur (Flame)	DEN-338A	Carbide Bur for Micro Motor Pack Of 5 of Each Type
38.	Metal Trimmer Bur (Straight)	DEN-338B	Carbide Bur for Micro Motor Pack of 5 Of Each Type
39.	Metal Trimmer Bur (Rose)	DEN-338C	Carbide Bur for Micro Motor Pack of 5 Of Each Type
40.	Pumice powder	DEN-339	Minimum 250 grams pack, each
41.	Temporary Relining material	DEN-340	Kit containing powder, liquid (same manufacturer) Minimum 80 grams powder and 60 ml liquid (self-cure)
42.	Permanent Relining material	DEN-341	Silicone based long term relining material
43.	Phosphate bonded investment material with liquid for casting	DEN-342	400 grams minimum with corresponding liquid
44.	Surgical Bur	DEN-343A	Fissure, 702, each
45.	Surgical Bur	DEN-343B	Round, 18, each
46.	Surgical Bur	DEN-343C	Tapered, each
47.	Surgical Bur	DEN-343D	Fissure, 703, each
48.	Arch Bar	DEN-344	Adult
49.	Arch Bar	DEN-344A	Pediatric
50.	Suture Material Silk	DEN-346	3.0 reverse cutting
51.	Suture Material Silk	DEN-346A	4.0 reverse cutting

52.	Formocresol	DEN-352	5-10ml for Dental Use
53.	G.I.C. Type II	DEN-360	Advanced fluoride releasing self-cure and self-adhesive restorative glass ionomer cement (Advanced type – 2 GIC) for restoration of pediatric and geriatric restoration. Pack size min. 12 gm powder and min 8ml liquid. Should contain Mixing pad & Scoop.
54.	Rotary Endo Files (21mm)	DEN-362	Ni Ti Files (Nickel Titanium) 0.6 Or 0.4 Taper. Heat Treated Metallurgy For M-Wire Technology/ Martensitic Wire. Pack of minimum Six Files (should contain 01 Orifice opener, 01 Path file, 20-4 Percent, 25-4 Percent, 25-6 Percent, 30-4 Percent files) Length- 21mm Packs
55.	Rotary Endo Files (25mm)	DEN-362A	Ni Ti Files (Nickel Titanium) 0.6 Or 0.4 Taper. Heat Treated Metallurgy For M-Wire Technology/ Martensitic Wire. Pack of minimum Six Files (should contain 01 Orifice opener, 01 Path file, 20-4 Percent, 25-4 Percent, 25-6 Percent,30-4 Percent files) Length- Both 25mm
56.	Calcium Hydroxide Paste	DEN-364	Fast setting (Pack of two tubes) Base & Catalyst, 2-4 gms tubes
57.	Gutta Percha Points 2 Percent Taper, 25	DEN-366F	2 Percent Taper, 25 size Pack of minimum 120 points
58.	Gutta Percha Points 2 Percent Taper, 30	DEN-366G	2 Percent Taper, 30 size Pack of minimum 120 points
59.	Gutta Percha Points 2 Percent Taper, 35	DEN-366H	2 Percent Taper, 35 size Pack of minimum 120 points
60.	Gutta Percha Points 2 Percent Taper, 40	DEN-366I	2 Percent Taper, 40 size Pack of minimum 120 points
61.	Gutta Percha Points 2 Percent Taper, 45-80 (Assorted)	DEN-366E	2 Percent Taper, 45-80 (Assorted) size Pack of minimum 120 points
62.	Mercury Bottle	DEN-367	Triple Distilled, 225 grams Bottle, Chemically Pure
63.	Matrix band	DEN-372	(Ivory 1) (minimum pack of 10)
64.	Matrix band	DEN-372A	(Ivory 2) (minimum pack of 10)
65.	Composite Cavity Preparation Kit	DEN-375	For Composite Restorations, Containing Assorted Air Rotor Burs (10-12 burs)
66.	Cellophane strips	DEN-376	Transparent, assorted size(boxes) minimum 50 strips
67.	Finger Pluggers	DEN-379A	NiTi 25Nos, 25mm Length Pack of 6
68.	GP Solvent	DEN-382	Gutta Percha Solvent for Softening GP and Dissolving Root Canal Sealer. D-Limonene Based. Non-Irritating 5-15 ml bottle
69.	Mineral Trioxide Aggregate (MTA) White	DEN-387	Kit containing Powder and Liquid
70.	Inter Proximal Strips	DEN-390	Strips For Composite Polishing and

			Finishing in Pack Of 10
71.	Patient drapes	DEN-391	Adult, each
72.	Patient drapes	DEN-391 A	Paediatric, each
73.	Zinc Phosphate Cement	DEN-392	Powder/Liquid for Luting Metal Restorations. Low Film Thickness less than 40um, High Compressive Strength >100 Mpa. Fast Setting Less than 5 minutes. Powder(30-35gm), Liquid (15ml)
74.	Bleaching kit	DEN-393	Should contain 25-35% Hydrogen peroxide
75.	Die spacer	DEN-394	Casting of crown, 018 mm
76.	Die spacer	DEN-394 A	Casting of crown, 025 mm
77.	Die Hardener	DEN-395	Bottle, minimum 100 ml
78.	Die separator	DEN-396	Available in Bottle, minimum 100 ml
79.	Porcelain build-up kit	DEN-397	Contains brushes, spatula, and carving knives, Assorted
80.	Porcelain material	DEN-398	Containing opaque, dentine, enamel and glaze in powder form with all shades
81.	De-bublizer	DEN-399	Available as spray bottles, minimum 100 ml
82.	Metal Primer	DEN-400	Bonding of metal
83.	Rubber Dam Sheets Adult (Each)	DEN-401	Adult (Each), medium, pack of 52 sheets minimum
84.	Rubber Dam Sheets, Paediatric	DEN-401A	Paediatric, medium, pack of 52 sheets minimum
85.	Agar-Agar	DEN-402	Impression material (Minimum 2kg Packaging in gel form)
86.	Hydro Fluoric Acid	DEN-403	Hydrofluoric acid etching gel-9% for Each etching porcelain crowns, veneers and bridges. Gel-Syringe with disposable tips, viscous, buffered, gel 1- 2 ml syringe
87.	Casting rings	DEN-405	Silicone rings for casting, set of 03
88.	Crucibles	DEN-406	Induction casting, each
89.	Wax calliper	DEN-407	Crown thickness measuring device
90.	Sand paper sheets for polishing	DEN-409	Size 80 grit, each
91.	Sand paper sheets for polishing	DEN-409 A	Size 100 grit, each
92.	Lignocaine spray	DEN-422	Lignocaine spray aerosol for topical use 15% w/v (Mint flavoured) Metal container 100 gms/100 ml with nozzle for delivery
93.	Jackson Expansion Screw, 8mm	DEN-427	Size 8mm
94.	Jackson Expansion Screw, 10mm	DEN427A	Size 10mm
95.	Petroleum Jelly	DEN-428	Dental use (100 gms- 500 gms)
96.	Absorbent Cotton Rolls	DEN-429	Pack of 500pcs minimum Dental Use (Isolation Purpose), Each
97.	Sand paper metal mandrill	DEN-430	Micro motor hand piece type/ latch type
98.	Mandrill for holding carborundum discs, diamond discs	DEN-430 A	Metal mandrill for straight hand piece

99.	Periodontal dressing	DEN-431	Minimum 90 grams, non-eugenol based, chemical cure, 2 tubes
100.	Hydrogen peroxide	DEN-432	3% by volume colourless liquid min. 350 ml
101.	Disk acrylic cutting	DEN-434	For splitting orthodontic expansion appliance
102.	Face Bow	DEN-435	For Extra Oral Traction in Orthodontics. Sizes: Small, Medium, and Long.
103.	Head Gear Strap, High Pull (Medium)	DEN-436	High Safety Release Mechanism module, Extra Oral Anchorage with Elastic Module.
104.	Head Gear Strap (Long)	DEN-436A	Safety Release Mechanism module, Long for Face Bow Extra Oral Anchorage with Elastic Module.
105.	Head Gear Strap, Cervical Pull (Medium)	DEN-436B	High Safety Release Mechanism module, Extra Oral Anchorage with Elastic Module.
106.	Preformed molar bands with pre welded buccal tubes (Upper double and lower single)	DEN-438	Size 35-42 with upper double each and Lower single size includes 4 bands viz: UR, UL, LL, LR of each size
107.	Preformed Molar Bands with Pre-Welded Buccal Tubes (Upper Triple & Lower Double)-MBT prescription-018 slot, 022 slot	DEN-438A	Size 35-42 with upper triple and lower double tubes a set of a particular size includes 4 bands viz: UR, UL, LR, LL, of each size
108.	Stainless steel Bracket kits-Roth prescription (018, 022 slot)	DEN-444	Used on individuals' teeth in fixed orthodontics treatment twin wing from 5-5 with hooks on 3,4,5 Should have a mesh base and rounded smooth brackets, wings tarnish and corrosion resistant (complete kit)
109.	Curved Begg Bracket	DEN-446 A	Mesh base pack of 100
110.	Flat Begg Bracket	DEN-446AB	Mesh base pack of 100
111.	Begg Bondable Round Tubes	DEN-447	Pack Of 50
112.	Heat Activated Round NiTi Wires 0.012" (Upper)	DEN-449	Ovoid Arch Form-Pack Of 10 Upper Wires. (Transition Temp: 32 °C to 35°C)
113.	Heat Activated Round NiTi Wires 0.012" (Lower)	DEN-449A	Ovoid Arch Form-Pack Of 10 Lower Wires. (Transition Temp: 32 °C to 35°C)
114.	Heat Activated Round NiTi Wires 0.014" (Upper)	DEN-449B	Ovoid Arch Form-Pack Of 10 Upper Wires. (Transition Temp: 32 °C to 35°C)
115.	Heat Activated Round NiTi Wires 0.014" (Lower)	DEN-449C	Ovoid Arch Form-Pack Of 10 Lower Wires. (Transition Temp: 32 °C to 35°C)
116.	Heat Activated Round NiTi Wires 0.016" (Upper)	DEN-449D	Ovoid Arch Form-Pack Of 10 Upper Wires. (Transition Temp: 32 °C to 35°C)
117.	Heat Activated Round NiTi Wires 0.016" (Lower)	DEN-449E	Ovoid Arch Form-Pack Of 10 Lower Wires. (Transition Temp: 32 °C to 35°C)
118.	Heat Activated Square NiTi Wires 0.016" x 0.016" (Upper)	DEN-450	Ovoid Arch Form-Pack Of 10 Upper Wires. (Transition Temp: 32 °C to 35°C)
119.	Heat Activated Square NiTi Wires 0.016" x 0.016" (Lower)	DEN-450A	Ovoid Arch Form-Pack Of 10 Lower Wires. (Transition Temp: 32 °C to 35°C)
120.	Heat Activated Rectangular NiTi Wires 0.016" x 0.022" (Upper)	DEN-450B	Ovoid Arch Form-Pack Of 10 Upper Wires. (Transition Temp: 32 °C to 35°C)
121.	Heat Activated Rectangular NiTi Wires 0.016" x 0.022"	DEN-450C	Ovoid Arch Form-Pack Of 10 Lower Wires. (Transition Temp: 32 °C to 35°C)

	(Lower)		
122.	Heat Activated Rectangular NiTi Wires 0.017" x 0.025" (Upper)	DEN-450D	Ovoid Arch Form-Pack Of 10 Upper Wires. (Transition Temp: 32 °C to 35°C)
123.	Heat Activated Rectangular NiTi Wires 0.017" x 0.025" (Lower)	DEN-450E	Ovoid Arch Form-Pack Of 10 Lower Wires. (Transition Temp: 32 °C to 35°C)
124.	Heat Activated Rectangular NiTi Wires 0.019" x 0.025" (Upper)	DEN-450F	Ovoid Arch Form-Pack Of 10 Upper Wires. (Transition Temp: 32 °C to 35°C)
125.	Heat Activated Rectangular NiTi Wires 0.019" x 0.025" (Lower)	DEN-450G	Ovoid Arch Form-Pack Of 10 Lower Wires. (Transition Temp: 32 °C to 35°C)
126.	Super Elastic Round Nickel Titanium Arch Wire 0.012" Upper	DEN-451	Ovoid Arch Form-Pack Of 10 Upper Wires.
127.	Super Elastic Round Nickel Titanium Arch Wire 0.012" Lower	DEN-451A	Ovoid Arch Form-Pack Of 10 Lower Wires.
128.	Super Elastic Round Nickel Titanium Arch Wire 0.014" Upper	DEN-451B	Ovoid Arch Form-Pack Of 10 Upper Wires.
129.	Super Elastic Round Nickel Titanium Arch Wire 0.014" Lower	DEN-451C	Ovoid Arch Form-Pack Of 10 Lower Wires.
130.	Super Elastic Round Nickel Titanium Arch Wire 0.016" Upper	DEN-451D	Ovoid Arch Form-Pack Of 10 Upper Wires.
131.	Super Elastic Round Nickel Titanium Arch Wire 0.016" Lower	DEN-451E	Ovoid Arch Form-Pack Of 10 Lower Wires.
132.	Super Elastic Square NiTi Wires 0.016" x 0.016" (Upper)	DEN-452	Ovoid Arch Form-Pack Of 10 Upper Wires.
133.	Super Elastic Square NiTi Wires 0.016" x 0.016" (Lower)	DEN-452A	Ovoid Arch Form-Pack Of 10 Lower Wires.
134.	Super Elastic Rectangular NiTi Wires 0.016" x 0.022" Upper	DEN-452B	Ovoid Arch Form-Pack Of 10 Upper Wires.
135.	Super Elastic Rectangular NiTi Wires 0.016" x 0.022" Lower,	DEN-452C	Ovoid Arch Form-Pack Of 10 Lower Wires.
136.	Super Elastic Rectangular NiTi Wires 0.017" x 0.025" Upper	DEN-452D	Ovoid Arch Form-Pack Of 10 Upper Wires.
137.	Super Elastic Rectangular NiTi Wires 0.017" x 0.025" Lower	DEN-452E	Ovoid Arch Form-Pack Of 10 Lower Wires.
138.	Super Elastic Rectangular NiTi Wires 0.019" x 0.025" Upper	DEN-452F	Ovoid Arch Form-Pack Of 10 Upper Wires.
139.	Super Elastic Rectangular NiTi Wires 0.019" x 0.025" Lower	DEN-452G	Ovoid Arch Form-Pack Of 10 Lower Wires.
140.	AJ Wilcock Wires 0.014 Wire Spool	DEN-453A	Grade Special Plus Spool Length 25 Feet
141.	AJ Wilcock Wires 0.016 Wire Spool	DEN-453B	Grade Special Plus Spool Length 25 Feet
142.	AJ Wilcock Wires 0.018 Wire Spool	DEN-453C	Grade Special Plus Spool Length 25 Feet
143.	AJ Wilcock Wires 0.020 Wire	DEN-453D	Grade Special Plus Spool Length 25 Feet

	Spool		
144.	Performed Rectangular Stainless steel Wires 0.016" x 0.022" Upper	DEN-454	Ovoid Arch Form-Pack Of 10 Upper Wires.
145.	Performed Rectangular Stainless steel Wires 0.016" x 0.022" Lower	DEN-454A	Ovoid Arch Form-Pack Of 10 Lower Wires.
146.	Performed Rectangular Stainless steel Wires 0.017" x 0.025" Upper	DEN-454B	Ovoid Arch Form-Pack Of 10 Upper Wires.
147.	Performed Rectangular Stainless steel Wires 0.017" x 0.025" Lower	DEN-454C	Ovoid Arch Form-Pack Of 10 Lower Wires.
148.	Performed Rectangular Stainless steel Wires 0.019" x 0.025" Upper	DEN-454D	Ovoid Arch Form-Pack Of 10 Upper Wires.
149.	Performed Rectangular Stainless steel Wires 0.019" x 0.025" Lower	DEN-454E	Ovoid Arch Form-Pack Of 10 Lower Wires.
150.	Intraoral Elastics 1/4 Inch, Force Level 3.5 Oz	DEN-455	1/4 Inch, Force Level 3.5 Oz Pack of 1000
151.	Intraoral Elastics 5/16 Inch, Force Level 4.5 Oz	DEN-455A	5/16 Inch, Force Level 4.5 Oz Pack of 1000
152.	Intraoral Elastics 3/16 Inch, Force Level 6.0 Oz	DEN-455B	3/16 Inch, Force Level 6.0 Oz Pack of 1000
153.	Ni Ti Closed Coil Spring 6 mm	DEN-458	Used for space closure, retraction & anchorage reinforcement Pack Of 10 Springs D: 0.010 inches
154.	Ni Ti Closed Coil Spring 9 mm	DEN-458A	Used for space closure, retraction & anchorage reinforcement Pack Of 10 Springs D: 0.010 inches
155.	NiTi Open Coil Spring	DEN-458B	Pack Of 10 Springs, D: 0.010 inches
156.	Coaxial Wire Spool, 0.0155	DEN-459	0.0155, each An initial leveling and aligning Wire. For bondable fixed retainers 30 feet spool
157.	Coaxial Wire Spool, 0.0175	DEN-459A	0.0175, each An initial leveling and aligning Wire. For bondable fixed retainers 30 feet spool
158.	Coaxial Wire Spool, 0.0195	DEN-459B	0.0195, each An initial leveling and aligning Wire. For bondable fixed retainers 30 feet spool
159.	Ligature Wire 0.009"	DEN-460	Spool Weighing 500 Gm
160.	Ligature Wire 0.010"	DEN-460A	Spool Weighing 500 Gm
161.	TMA Wire -0.036"(Straight Length)	DEN-461	Used In Fixed Orthodontic Treatment for Loop Mechanics. Has Mat Finished Surface (A Tube Containing 10 Lengths)
162.	TMA Wires- 0.016" x 0.022", 0.017" x 0.025" (Straight	DEN-462	Used In Fixed Orthodontic Treatment for Loop Mechanics.

	Length)		Has Mat Finished Surface (A Tube Containing 10 Lengths)
163.	Pumice polishing powder	DEN-463	A white color very fine powder. Used for polishing orthodontic appliances (1 Kg Packet)
164.	Polishing rubber cups, polishing brushes	DEN-464	Soft wheel shaped cups used for polishing tooth surfaces
165.	Lingual Sheaths (Bondable)	DEN-467	Pack Of 100
166.	Lingual Sheaths (Weldable)	DEN-467A	Pack Of 100
167.	Silver Solder with Flux	DEN-468	For Soldering Auxiliaries
168.	Butane gas	DEN-470	Fuel for soldering torch
169.	Elastomeric chain (Continuous, Short & Medium)	DEN-471	Used as force delivering component during space closure in fixed orthodontic mechanics 15 feet spool Latex free
170.	Slide boxes	DEN-472	75 mm long x 25 mm wide x 135mm thick (box of 50 slides)
171.	K- Files Stainless Steel, 21 mm, 6 No.	DEN-487	21 mm length with directional stoppers Pack of 6
172.	K- Files Stainless Steel, 21mm,10 No.	DEN-489	21 mm length with directional stoppers Pack of 6
173.	K- Files Stainless Steel, 21 mm, 15 No.	DEN-489A	21 mm length with directional stoppers Pack of 6
174.	K- Files Stainless Steel, 21 mm, No 15-40	DEN-490	21 mm length with directional stoppers Pack of 6
175.	K- Files Stainless Steel, 25 mm, 6 No.	DEN-492	25 mm length with directional stoppers Pack of 6
176.	K- Files Stainless Steel, 25 mm, 8 No.	DEN-493	25 mm length with directional stoppers Pack of 6
177.	K- Files Stainless Steel, 25 mm, 10 No.	DEN-494	25 mm length with directional stoppers Pack of 6
178.	K- Flex Files Stainless Steel, 21 mm, No 6	DEN-496A	21 mm length with directional stoppers Pack of 6
179.	K- Flex Files Stainless Steel, 21 mm, No 8	DEN-497A	21 mm length with directional stoppers Pack of 6
180.	K- Flex Files Stainless Steel, 21 mm, No 10	DEN-498	21 mm length with directional stoppers Pack of 6
181.	K- Flex Files Stainless Steel, 21 mm, No 15	DEN-499	21 mm length with directional stoppers Pack of 6
182.	K- Flex Files Stainless Steel, 21 mm, No 15-40	DEN-500	21 mm length with directional stoppers Pack of 6
183.	K- Flex Files Stainless Steel, 21 mm, No 45-80	DEN-501	21 mm length with directional stoppers Pack of 6
184.	K- Flex Files Stainless Steel, 25 mm, No 6	DEN-502	25 mm length with directional stoppers Pack of 6
185.	K- Flex Files Stainless Steel, 25 mm, No 8	DEN-503	25 mm length with directional stoppers Pack of 6
186.	K- Flex Files Stainless Steel, 25 mm, No 10	DEN-504	25 mm length with directional stoppers Pack of 6
187.	K- Flex Files Stainless Steel, 25 mm, No 15	DEN-505	25 mm length with directional stoppers Pack of 6

188.	K- Flex Files Stainless Steel, 25 mm, No 15-40	DEN-506	25 mm length with directional stoppers Pack of 6
189.	K- Flex Files Stainless Steel, 25 mm, No 45-80	DEN-507	25 mm length with directional stoppers Pack of 6
190.	Mouth Mirror Tops	DEN-513	Anti-Fog Front Surface Reflecting Mirror, pack of 10 minimum
191.	Wire (Hard), Stainless Steel 19 Gauge.	DEN-514	Stainless Steel 19 Gauge. Spool of 12-18 gm
192.	Wire (Hard), Stainless Steel 23 Gauge.	DEN-515	Stainless Steel 23 Gauge. Spool of 12-18 gm
193.	Matrix Band	DEN-517	Ivory 8 (Pack of 10 minimum)
194.	Gutta Percha Points 2 Percent Taper, 20	DEN-521	2 Percent Taper, 20 size Pack of minimum 120 points
195.	MBT Brackets Stainless steel, Size 018	DEN-523	Stainless steel, Size 018 Mesh Base Medium Size Brackets, Color Coded, Power Arm on Canine and Pre-Molars, Complete Kit
196.	MBT Brackets Stainless steel, Size 022	DEN-524	Stainless steel, Size 022 Mesh Base Medium Size Brackets, Color Coded, Power Arm on Canine and Pre-Molars, Complete Kit
197.	MBT Self-legating brackets Slot size 018 (Stainless steel) active/passive	DEN-525	Type of clip active/passive size brackets (Medium) Complete Kit (Hooks on 3,4,5)
198.	Metal insert ceramic MBT bracket slot size 018	DEN-528	Poly Crystalline Colour coded Power arm on canine and pre-molar Complete Kit
199.	TMA Wires Rectangular Pre-Formed Arch Form (Ovoid) upper and lower	DEN-534	17 x 25, 19 x 25 Used as arch wires in fixed orthodontic treatment 1 pack of 10 wires
200.	First Permanent Molar Stainless Steel Crown Kit	DEN-537	Pre formed and Pre-Contoured Stainless-Steel Kit of 100 Crowns. All sizes
201.	Deciduous molar stainless steel crown kit	DEN-537 A	Pre formed and pre contoured stainless steel kit of 100 crowns All sizes
202.	Light Cure Composite Material (Kit)	DEN-554	Nano Hybrid Composite Syringes in Various Shades. (Kit with minimum 5 composite tubes, etchant, applicator tips & bonding agents) Should contain A1, A2, A3, B1, B2 shades. Each Syringe 3 To 5 grams each. Nano Filled Composite with Filler Content 75 To 80 Percent Filler by Volume. Radio Opaque. Non-Tacky or Non-Sticky in Consistency. Packable High Strength
203.	Total Etch Composite Bonding Agent	DEN-554A	Bond Strength more than 20mpa Ethanol/Acetone/Water Based, forms Homogeneous Bond Layer, Each Bottle Should Be 5-6 ml
204.	Universal Bonding Agent	DEN-554B	Should Work as Self Etch, Total Etch and Selective Etch. Should Have More Than

			25mpa Shear Bond. Strength Ethanol/Acetone Solvent. Should Be Anti-Bacterial. Bottle Should be 5 To 6 ML.
205.	Gutta Percha Points 4 Percent Taper, size 20	DEN-563	4 Percent Taper, 20 size Pack of minimum 60 points
206.	Gutta Percha Points 4 Percent Taper, size 25	DEN-563A	2 Percent Taper, 25 size Pack of minimum 60 points
207.	Gutta Percha Points 4 Percent Taper, size 30	DEN-563B	2 Percent Taper, 30 size Pack of minimum 60 points
208.	Gutta Percha Points 4 Percent Taper, size 35	DEN-563C	2 Percent Taper, 35 size Pack of minimum 120 points
209.	Gutta Percha Points 4 Percent Taper, size 40	DEN-563D	2 Percent Taper, 40 size Pack of minimum 60 points
210.	Barbed Broaches	DEN-565	0,1,2,3,4,5,6 (Assorted Pack) Length 25mm
211.	Pulp Devitalizing Agent	DEN-572	Devitalizing Paste, Arsenic Free
212.	Flowable Composite, A1	DEN-576	Shade A1, Syringes 2-3gm (Nano Hybrid), Each
213.	Flowable Composite, A2	DEN-576A	Shade A2, Syringes 2-3gm (Nano Hybrid), Each
214.	Flowable Composite, A3	DEN-576B	Shade A3, Syringes 2-3gm (Nano Hybrid), Each
215.	Root canal sealer	DEN-577	Resin based, Indian/Imported
216.	Fluoride foam trays	DEN-578	Paediatric size for topical fluoride application
217.	EDTA Gel,	DEN-579	Root Canal Preparation Gel Syringes 3-5gm, Each
218.	Dual Cure Composite Cement	DEN-581	8-15 grams Syringe
219.	Sodium Hypochlorite, 3%	DEN-582	3% 500ml Each, Dental Use
220.	Sodium Hypochlorite, 5%	DEN-582A	5% 500ml Each, Dental Use
221.	Airotor Burs	DEN-583	Multi-Layered, All Shapes (Inverted Cone, Straight, Round, Tapered, Tapered round), each
222.	Composite Polishing Kit	DEN-584	Discs and Abrasive Points/Stones (Latch Type) and Burs for Finishing & Polishing, Assorted Kit
223.	H-Files (Stain Less Steel)	DEN-585	15-40 Size, 21mm length
224.	H-Files (Stain Less Steel)	DEN-585A	45-80 Size, 21mm length
225.	Preformed Deciduous anterior Zirconia crowns	DEN-586	Kit for deciduous teeth Central Incisor (0-5 size, 2 each) Lateral Incisor (0-5 size, 2 each) Upper Canine (0-5 size, 2 each) Lower Canine (0-5 size, 2 each)
226.	Finger Spreaders (Stainless Steel), 21mm Size 15-40	DEN-587	Length 21mm Size 15-40 Pack of 6
227.	Finger Spreaders (Stainless Steel), 25mm Size 45-80	DEN-587A	Length 25mm Size 45-80 Pack of 6
228.	Finger Pluggers (Stainless Steel), 21mm Size 15-40	DEN-588	Length 21mm Size 15-40 Pack of 6

229.	Endodontic irrigation needles	DEN-591	Single Side vented, 30 gauge, minimum pack of 25 needles, each
230.	Trimmers for metal trimming	DEN-592	All shapes, diamond coated, each
231.	Retraction Cord	DEN-593	Size: 00,0,1,2,3 (No's), Braided
232.	Die pins with rubber sleeves	DEN-595	Brass
233.	Wax for cast partial	DEN-596	All shapes Sheets, bars, and clasps
234.	Inlay wax	DEN-597	Green and blue Minimum 70 grams box
235.	Modelling Wax	DEN-598	Sheets in Box (Red / Pink) Pack of 10 strips
236.	Metal for casting	DEN-599	Ni crown / Cr-cobalt
237.	Rubber base impression material	DEN-600	Mono phase ,Condensation silicone, complete kit should include putty, light body & activator
238.	Trimmers for Acrylic trimming	DEN-601	Assorted For acrylic work (Stones/steel)
239.	Trimmers for Dentures	DEN-601A	All shapes, Carbide, each
240.	DPX Mountant	DEN-602	Synthetic non-aqueous mounting medium viscosity, minimum 250ml
241.	Bone graft Beta Tri calcium phosphate	DEN-603	0.25 mm-1.5mm granules
242.	Bone graft Hydroxy appetite	DEN-604	0.25 mm-1.5mm granules
243.	Demineralised bone Xenograft	DEN-605	2.5 gm or more sterile bio-resorbable (Type I collagen) Granules
244.	GTR Collagen membrane	DEN-606	10-40 mm width 10-40 mm length
245.	GTR Resorbable membrane	DEN-606A	Polylactic acid/ Polyglycolic acid + Poly lactic acid
246.	GTR Non resorbable membrane	DEN-606B	PTFE
247.	GTR Membrane titanium reinforced	DEN-606C	d-PTFE
248.	Membrane tags	DEN-607	For collagen membrane fixings
249.	Periodontal surgical blades	DEN-608	No 12
250.	Periodontal surgical blades	DEN-608A	No 15
251.	Root conditioning agent	DEN-609	Tetracycline HCL 10% / Citric acid
252.	Fibre Reinforced Splint	DEN610	2mm Thick, 3mm Thick (Various Lengths)
253.	Plaque disclosing agents	DEN-611	Solution 15-30 ml, 2 tone
254.	Self-drilling screw driver	DEN-612	2mm
255.	Self-drilling screws	DEN-612A	2 x 8 mm/ 2 x 10 mm
256.	Harris Haematoxylin solution	DEN-613	Solution 125 ml for lab use
257.	PAS Stain	DEN-614	Ready to use Kit containing Schiff reagent, PAS solution Haematoxylin, Neutralizer Should contain 6 vials with sipping straw
258.	Eosin Y-Solution	DEN-615	2% w /v, 125 ml bottle
259.	Absolute alcohol	DEN-616	Ethyl alcohol (Ethanol) 99.9% lab use (500 ml bottle)
260.	Formaldehyde	DEN-617	Solution 37-41% w/v, 5L for lab use with specific density (1.08 to 1.09 gm)
261.	Bondable Buccal Tubes (1st Molar) Upper Double, Lower Double Roth 0.018"	DEN-618	Pack of Four Tubes

262.	Bondable Buccal Tubes (1st Molar) Upper Double, Lower Double Roth 0.022"	DEN-618A	Pack of Four Tubes
263.	Bondable Buccal Tubes (1st Molar) Upper Double, Lower Double MBT 0.018"	DEN-618B	Pack of Four Tubes
264.	Bondable Buccal Tubes (1st Molar) Upper Double, Lower Double MBT 0.022"	DEN-618C	Pack of Four Tubes
265.	Bondable Buccal Tubes (2nd Molar) Upper Single, Lower Single Roth 0.018"	DEN-619	Pack of Four Tubes
266.	Bondable Buccal Tubes (2nd Molar) Upper Single, Lower Single Roth 0.022"	DEN-619A	Pack of Four Tubes
267.	Bondable Buccal Tubes (2nd Molar) Upper Single, Lower Single MBT 0.018"	DEN-619B	Pack of Four Tubes
268.	Bondable Buccal Tubes (2nd Molar) Upper Single, Lower Single MBT 0.022"	DEN-619C	Pack of Four Tubes
269.	Composite Finishing Kit-FG	DEN-621	Assorted set of special quality & durable Stones for Finishing of direct composite or Glass ionomer restorations. Special stones prevent damage of gingival tissues & help in doing finishing in a much more controlled manner. AUTOCAVABLE Packaging: 6 x Pre mounted Dura Green Stones with FG mandrels and 6X, Pre mounted Dura White Stones on FG mandrels.
270.	Fibre Aesthetic Post Kit with Corresponding Drills	DEN-622	Translucent and Radiopaque Fibre Posts, Parallel on One Side and Tapered on another side with 2:1 Ratio, High Filler Content (Min. 75 Percent), Micro and Macro Retentive Surface Treatment, Flexural Space Module Approx. 26mpa and Strength Above 1500mpa, Length About 18mm, Minimum 3 Size of Posts 1.0mm and 1.5mm diameter. All Posts Should Be Supplied with Corresponding Sizes of Drills. Minimum 15 posts in kit
271.	Screw for Plates	DEN-623J	Stainless steel screw (Star head) 1.5x6mm
272.	Screw for Plates	DEN-623K	Stainless steels crew (Star head) 1.5 x 8 mm
273.	Screw for Plates	DEN-623L	Stainless steel screw (Star head) 1.5x10mm
274.	Screw for Plates	DEN-623M	Stainless steels crew (Star head) 2.0x6mm
275.	Screw for Plates	DEN-623N	Stainless steel screw (Star head) 2.0x8mm
276.	Screw for Plates	DEN-623O	Stainless steel screw (Star head)

			2.0x10mm
277.	Screw for Plates	DEN-623P	Stainless steel screw (Star head) 2.0x12mm
278.	Screw for Plates	DEN-623Q	Stainless steel screw (Star head) 2.5x8mm
279.	Screw for Plates	DEN-623R	Stainless steel screw (Star head) 2.5x10mm
280.	Screw for Plates	DEN-623S	Stainless steel screw (Star head) 2.5x12mm
281.	Bite Registration Wax	DEN-626	For Bite Registration
282.	Gingival Cord Packer	DEN-629	Set of 2 stainless steel instrument one smooth and other serrated for retraction
283.	Articulating paper holder	DEN-630	For holding articulating paper
284.	Casting Rings	DEN-631	Silicon rings for casting
285.	Crucibles	DEN-632	For Casting Machine
286.	Wax Calliper	DEN-633	For measuring wax thickness, Iwanson gauge blunts
287.	Metal Calliper	DEN-634	For measuring metal thickness, Iwanson gauge sharp
288.	Elastomeric Impression Material (Addition Silicone)	DEN-635	Light body cartridges and Putty for impression of Crowns and bridges
289.	Tray adhesive for Elastomeric Impression Material	DEN-636	Liquid, minimum 10ml
290.	Mixing Gun	DEN-637	For Auto Mixing of light body silicone
291.	Automixing Tips	DEN-638	For light body Manipulation (Pack of 50 minimum)
292.	Base Former	DEN-639	Upper and Lower
293.	Porcelain 3D Shade Guide	DEN-640	Guide with different hue, chrome, value for shade selection.

Note:

1. **All aforesaid items are “SAMPLE BASED (SB)” and the bidder shall submit the samples in triplicate to the Jammu Corporate Office of JKMSCL, specifically mentioned in the Notice Inviting Bid (NIB).**
2. **Original Brochures / catalogues / product information, etc. shall be submitted in separate envelope 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.**



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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

Corporate Office: Opp State Motor Garages Near Haj House, Bemina, Srinagar

Telephone: 0191-2580842, Telefax: 0194-2432008 (Srinagar)

ANNEXURE-D

FINANCIAL BID FOR QUOTED ITEM

S. No.	Name of the Item	Item Code	Unit	Basic Rate/Unit	IGST	CGST	SGST	Any other Taxes if applicable	Total Amount Without Taxes	Total Amount including Taxes
1	2	3	4	5	6	7		10		
1.										
2.			Do not quote rates here.							
3.										
4.										

Signature

Dated

Name in Capitals

Company/ Firm Seal

Note:

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

ANNEXURE-F

(On firm's letter head)

ANNUAL TURN OVER STATEMENT

The Average Gross 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 Year	Turnover in Lakhs
1.	2022-2023	
2.	2023-2024	
3.	2024-2025	
	Total	
	Average Gross annual turnover	

Dated

Signature of the bidder

Signature of Auditor/Seal
Chartered Accountant
with **UDIN**
(Name & Address.)
Tel. No.
Mob. No.

ANNEXURE-I

(On firm's letter head)

PRE-STAMP RECEIPT

We received an amount of Rs.....from The Managing Director,Jammu &Kashmir Medical Supplies Corporation Limited, Jammu/Srinagar (J&K), through DD/BC No.dated.....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. PANNO.....
- 10. Bank contact person's name & Mobile No.....

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

Signature of Authorized Signatory

Place:

Dated:

Name of Signatory
Designation with seal

ANNEXURE-K

(On firm's letter head)

General Manager (P&S),
J&K Medical supplies Corporation, Jammu / Srinagar (J&K)
Telephone no. 0191-24 78842 / 0194-2000177 Fax no.

Subject: **Regarding submission of Consolidated Contract Completion Report.**

Name of the Firm: _____

Rate Contract No & Date: _____

Name of the Item: _____

S . N o.	Supply Order				Stipulated date of completion of supplies	Actual Supply		Qty. Remain ed 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. Column no. 1 to 11 is to be filled by firm and shall be submitted to GM. (P&S) every calendar month of the year.
2. The information filled in by firm shall be correct and complete.
3. Attach separate sheets, whenever necessary.

ANNEXURE-N

(ON THE LETTER HEAD OF THE COMPANY-)

DECLARATION BY MANUFACTURER/IMPORTER

I/We M/s. represented by its Proprietor/managing Partner/Managing Director having its Registered Office at and its Factory Premises at..... do declare that I/we are manufacturer/Direct Importer in the goods and related services for which have bid and have carefully read all the conditions of bid/NIT no.....Dated.....including all the amendments in above Referred NIT or supply cum rate contract of.....**Item name** for Jammu and Kashmir Medical Supplies Corporation Ltd. for the year 2026-28 and unconditionally accepts all Terms and 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.

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 to the extent accepted may be cancelled.

Signature.....

Name.....

In the Capacity of

Duly Authorized to sign for and on behalf of

Seal of bidder

Address:

Note: To be attested by the Notary

(Original manufacturer/Direct Importer)
AFFIDAVIT

1. I/We..... (Original manufacturer / Direct Importer) having our office at..... (Address of Original manufacturer/Direct Importer) and Manufacturing Unit at.....do declare that I/We have read all the Terms & Condition of the bid invited by M.D (TIA), Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the finalization of the Rate Contract of **Dental Material** have agreed to abide by all the Terms & Conditions Of NIT including amendments, if any. I/We declare that we are participating in this bid in the capacity of Original manufacturer/Direct Importer.
2. That our firm is a sole proprietorship/Partnership/Pvt. Ltd. /ltd. Firm.
3. That neither our Firm nor any product or our directors and officers stand blacklisted /debarred or banned/convicted by Bid Inviting Authority or Govt. of Jammu and Kashmir or any State / UT Govt. or Govt. of India or its enterprise on the date of bid submission on the ground of submission of fake or forged documents or false information / facts, or for supply of **dental Material** items for other reasons, anywhere in India.
4. That we shall report JKMSCL, if any punitive action including blacklisting /debarment or /conviction is initiated against us by Bid Inviting Authority or Govt. of Jammu and Kashmir or any State / UT Govt. or Govt. of India or its enterprise after participating in the bid or issuance /currency of Rate contract.
5. I/ we hereby declare that:
 - a) I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
 - b) I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State / UT Government or any local authority as specified in the Bidding Document;
 - c) I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the fore going reasons;
 - d) I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
6. I/we certify that there has been no reduction in sale price of the stores identical to the stores supplied to the JKMSCL under the contract herein and such stores have not been offered/sold by me/us to any person(s)/ organization(s) including the purchaser or any statutory undertaking of the central or State / UT Government, as the case may be up to the date of the bill/date of completion of supplies at a price lower than the price charged to JKMSCL under the contract.
7. That I/We has/have furnished the correct information in the tender and I/We shall be solely responsible and liable for punitive action for wrong/false information if found to have been submitted in the tender apart from forfeiture of EMD & performance security.
8. I/We declare that the Financial bid has been submitted without any condition and strictly as per the conditions of the tender documents and I/We am / are aware that the Financial

- bid is liable to be rejected if it contains any counter / other condition.
9. I / We do hereby declare that I / We shall supply the items as per the designs given in Clauses mentioned above of the Tender Document and as per the instructions given in this regard.
 10. 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, as per Annexures and other relevant documents.
 11. I/We hereby undertake that the rates quoted in financial bid shall remain valid for a period of two years from the date of issuance of Rate Contract and I/We shall abide by the same fully.
 12. I/We do hereby understand and agree that in event of I/We failing to adhere to the GMP(if applicable) norms at any stage when the contract is in operation, the bid will be rejected/contract will be terminated and where the failure is observed after conclusion of the contract, I/We will be liable for blacklisting according to provisions of this tender.
 13. I/We declare that we possess all the legal license(s)/permits for manufacture and supply of the product(s) quoted; that we possess all the necessary facilities for the production, have adopted proper procedure for control of all activities to ensure proper quality of product(s) during its/their shelf life and we shall maintain all the documents including raw data records. I/We understand and agree that in event of I/We failing to provide such facilities, adopt proper procedure or maintain proper documents, I/we will be liable for all penal actions such as rejection of bid, termination of contract and blacklisting
 14. I am/ We are aware of Tender Inviting Authority's right to forfeit the Earnest Money Deposit and/ or Security Deposit and blacklisting me/us for a period of 3 years in case, any information furnished by us proved to be false at the time of inspection or otherwise at any stage of tender/contract and not complying the conditions as per GMP Guidelines.
 15. I/we declare that I/we use approved, safe & tested raw materials including (as per Rule Drugs & Cosmetics Rules,1945) from NABL accredited Laboratory.
 16. We are fully aware of the fact that Financial Bids shall be considered for opening after being recommended by the Technical Experts, from the concerned Department, out of the bidders recommended by the subcommittee after evaluation of Technical Bids and acceptance of Technical Evaluation/Advisory Committee.
 17. In case of any default by the bidder, at any stage of tender or subsequent approval by JKMSCL, for a particular items/s, the Disciplinary Committee/ any other committee constituted for the purpose shall be at liberty to take appropriate action as per provisions of Standard Procurement Procedures (SPP) and / or Policy for Blacklisting of JKMSCL.
 18. I/we declare that the test report is obtained for each batch of the finished product w.r.t. composition of active ingredients, from NABL accredited laboratory and shall be supplied with supplies.
 19. I/we further declare that all the terms & conditions of the NIT are accepted by us unconditionally.
 19. I/we declare that I/we have not been found guilty of supplying any spurious/Non Standard material in the last three (03) years.

(Deponent)

Signature

Date: Name of the Firm:

Office Seal:

Verification

I.....S/o.....(Designation)..... Prop/ Partner/ Director of Firm M/s Address Affirm on oath that the contents/information from para 1 to 20 as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath, that if any information furnished by me as above is found wrong, false, forged or fabricated; the Corporation will be at liberty to cancel the Bid and forfeiting the earnest money deposit and or performance security, for which I shall be solely responsible and the laboratory / firm may be Debarred/Banned/ prosecuted for the same.

(Name of Deponent &S ignature)

ATTESTED BY NOTARY PUBLIC

Annexure-M

(Authorized Agent)

AFFIDAVIT

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

DECLARATION FORM

1. I/We..... (Authorized Agent) having our office at..... (Address of Authorized Representative) do declare that I/We have read all the Terms & Condition of the bid invited by M.D (TIA), Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the finalization of the Rate Contract of **Dental Material**, have agreed to abide by all the Terms & Conditions of NIT including amendments, if any. I/We declare that we are participating in this bid in the capacity of Authorized Agent of M/s _____.
2. That our firm is a sole proprietorship/Partnership/Pvt. Ltd. /Ltd. Firm.
3. That neither our Firm nor any product or our directors and officers stand blacklisted /debarred or banned/convicted by Bid Inviting Authority or Govt. of Jammu and Kashmir or any State / UT Govt. or Govt. of India or its enterprise on the date of bid submission on the ground of submission of fake or forged documents or false information / facts, or for supply of **Dental Material** for other reasons, anywhere in India.
4. That we shall report JKMSCL, if any punitive action including blacklisting /debarment or /conviction is initiated against us by Bid Inviting Authority or Govt. of Jammu and Kashmir or any State / UT Govt. or Govt. of India or its enterprise after participating in the bid or issuance / during currency of Rate contract
5. I/ we hereby declare that:
 - e) I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
 - f) I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State / UT Government or any local authority as specified in the Bidding Document;
 - g) I/we are not insolvent, in receivership, bankrupt or being wound up. not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
 - h) I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
6. I/we certify that there has been no reduction in sale price of the stores identical to the stores supplied to the JKMSCL under the contract herein and such stores have not been offered/sold by me/us to any person(s)/ organization(s) including the purchaser or any statutory undertaking of the central or State / UT Government, as the case may be upto the date of the bill/date of completion of supplies at a price lower than the price charged to JKMSCL under the contract.
7. That I/We has/have furnished the correct information in the tender and I/We shall be solely responsible and liable for punitive action for wrong/false information if found to have been submitted in the tender.
8. I/We declare that the Financial bid has been submitted without any condition and strictly as per the conditions of the tender documents and I/We am / are aware that the Financial bid is liable to be rejected if it contains any counter / other condition.

9. I / We do hereby declare that I / We shall supply the items as per the designs given in Clause 27 of the Tender Document and as per the instructions given in this regard.
10. 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.
11. I/We are fully aware of the fact that Financial Bids shall be considered for opening after being recommended by the Technical Experts, from the concerned Department, out of the bidders recommended by the subcommittee after evaluation of Technical Bids and acceptance of Technical Evaluation/Advisory Committee.
12. In case of any default by the bidder, at any stage of tender or subsequent approval by JKMSCL, for a particular items/s, the Disciplinary Committee/ any other committee constituted for the purpose shall be at liberty to take appropriate action as per provisions of Standard Procurement Procedures (SPP) and / or Policy for Blacklisting of JKMSCL.
13. I/we declare that the test report is obtained for each batch of the finished product w.r.t. composition of active ingredients, from NABL accredited laboratory (if Applicable) and shall be supplied with supplies.
14. I/We hereby undertake that the rates quoted in financial bid shall remain valid for a period of two years from the date of issuance of Rat Contract and I/We shall abide by the same fully.
15. I/We declare that we possess all the legal license(s)/permits for supply of the product(s) quoted; that we possess all the necessary facilities for the supply, have adopted proper procedure for control of all activities to ensure proper quality of product(s) during its/their shelf life . I/We understand and agree that in event of I/We failing to provide such facilities, adopt proper procedure or maintain proper documents, I/we will be liable for all penal actions such as rejection of bid, termination of contract and blacklisting
16. I/we further declare that all the terms & conditions of the NIT are accepted by us unconditionally.
17. I am/ We are aware of Tender Inviting Authority's right to forfeit the Earnest Money Deposit and/ or Security Deposit and blacklisting me/us for a period of 3 years in case, any information furnished by us proved to be false at the time of inspection or otherwise.

(Deponent)

Signature

Date: Name of the Firm:

Office Seal:

Verification

I.....S/o.....(Designation)..... Prop/ Partner/ Director of Firm M/s Address Affirm on oath that the contents/information from para 1 to 17 as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath, that if any information furnished by me as above is found wrong, false, forged or fabricated; the Corporation will be at liberty to cancel the Bid and forfeiting the earnest money deposit and or performance security, for which I shall be solely responsible and the laboratory / firm may be Debarred/Banned/ prosecuted for the same

(Name of Deponent & Signature)

ATTESTED BY NOTARY PUBLIC

DECLARATION FORM

(Shall be submitted on letter head of firm)

Declaration by the Authorised Agent regarding Qualifications

In relation to my / our bid submitted to Managing Director, Jammu and Kashmir Medical Supplies Corporation Limited, Bemina Srinagar / Jammu (J&K) for procurements of.....**name of item** in response to their Notice Inviting Bid No.....Dated I/We hereby declare that:

1. I/We possess the necessary professional, technical, financial, 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;

Signature of bidder

Name:

Designation:

Address:

Dated:

Place:

ANNEXURE-N-1

(On the letter head 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 in to a tripartite contract with you against your requirement and to receive payments, on their behalf as contained in the above referred bid documents/NIT for the above goods manufactured by us.

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

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

In case of default of authorized 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 authorized dealer/supplier shall be borne by us.

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

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

Yours faithfully,

(Name & signature of chairman).....

For M/s.....

AUTHORISED SIGNATORY OF FIRM

Accepted by the authorized person

Mr.....

(Signature, Name & address).....

ANNEXURE-O

(Shall be submitted on letter head of firm)

VERIFICATION

I.....S/o.....Aged year
Residing at.....Proprietor /Partner / Director of
M/s..... Verify and confirm that the contents at **annexure (A) to (R)** 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:.....

ANNEXURE-P

**Letter of acceptance of Terms and conditions of e-NIT
(On the letterhead of manufacturer/Direct Importer)**

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

Dear Sir,

Sub: **Regarding acceptance of Terms & conditions of NIT**

I/wefor M/s.....(Name of firm)..... hereby undertake that we have read and unconditionally accept all the terms & conditions mentioned in the bid along with the references mentioned herein.

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 us through our nominated agent _____ against this bid document.

Yours faithfully,

(Name & signature of chairman).....

For M/s

AUTHORIZED SIGNATORY OF FIRM (Manufacturer)

**Letter of acceptance of Terms and conditions of e-NIT
(On the letterhead of Bidder / Agent)**

The Managing Director
Jammu and Kashmir Medical Supplies Corporation Limited

J&K

Dear Sir,

Sub: **Regarding acceptance of Terms & conditions of NIT**

I/wefor M/s.....(Name of firm)..... hereby undertake that we have read and unconditionally accept all the terms & conditions mentioned in the bid along with the references mentioned herein.

I/we also hereby extend our full consent, as applicable as per bid conditions, read with modifications/addendum, if any, in the conditions of contract for the goods and services offered for supply by M/s _____ (Authorised Agent) against this bid document.

Yours faithfully,

(Name & signature of chairman).....

For M/s

AUTHORISED SIGNATORY OF FIRM

ANNEXURE-Q

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

This deed of agreement is made on this..... day of.....20____between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (K) having its registered office at Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu/ Opposite J&K Motor Garage Deptt near Hajj House Bemina Srinagar (herein after referred to as "First Party" (Purchaser) which term shall include its successor, representatives, executors assigns and administrator unless excluded by the contract) and M/s(Original Manufacturer / Direct Importer) represented by its Proprietor/Managing Director/Managing Partner/ Authorized Signatory of the company / firm having its registered office at..... and its factory premises at..... (herein after 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 "....." with specifications mentioned in the schedule **as approved in their favour against e-NIT No. _____ dated _____** attached here to at the prices noted therein and in the manner and under the terms and conditions herein after mentioned.

Whereas the second party has agreed to deposit performance security to first party, equivalent to **5%** of the contract value (Purchase Orders) (rounded to the nearest round number) as per terms & conditions of the NIT, in the form bank of guarantee for the due and faithful performance of this agreement, to be forfeited in the event of failure of Second Party to perform it.

For execution of the agreement the Second Party (Supplier) and the First Party (Purchaser) do hereby mutually covenant, declare, and agree in the following manner, that is to say.

1. The term "Agreement", wherever used in this connection shall mean and include the terms and conditions contained in the invitation to bid floated for the rate contract cum supply for "....." for Jammu & Kashmir Medical Supplies Corporation Limited (Rate Contract for twenty four (24) months period, extendable for another three (03) months with mutual consent of both the parties particulars herein uploaded through corrigendum/addendums if any.
- 2.1. The agreement is for the supply, by the Second Party (Suppliers) to the First Party (Purchaser), of the "....." 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 up to period of twenty four (24) months from the date of issuance of Rate Contract which can be further extended for another three (03) months with mutual consent of First Party and Second Party.

- 2.3. The bid quantity noted against each item, if any, in the NIT 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 "....." on the basis of Purchase order placed in their favour from time to time by the ordering authority of First Party (Purchaser-JKMSCL) specifying the quantity required to be supplied at a specific location/ locations within the Union Territory of Jammu and Kashmir.
- 2.4. The Second Party shall have no right/query regarding placing of orders against the tentative requirement mentioned in the NIT which may increase or decrease or First Party may not issue any order for certain item/ items mentioned in the NIT.
- 2.5. The release of payment and deductions/ penalties shall be as per terms and conditions of the NIT/supply orders/SPP and amendments made thereof from time to time.
- 2.6. Penalty shall be imposed @ 0.25% per day for every day of delay subject to maximum 10%. Rest of the terms and conditions of SPP with regard to penalty clause shall remain unchanged
- 2.7. Penalty shall not be imposed if a claim with regard to any supply is complete in all respects i.e. QC verified/Board verified etc(whenever applicable) is not cleared by JKMSCL with in a period of 60 days.

3. SUPPLIES ON THE RATE CONTRACT OF JKMSCL:

The Second Party shall in no case, use the rate contract of JKMSCL for making supplies to other department(s) / agency(ies)/ NGO etc. In case Second Party supplies any of the items) at the rate contract 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 products) supplied to other departments)/Agency(ies) etc. At the rate contract of JKMSCL as penalty to the first party (JKMSCL-purchaser) and in case of failure /reluctance to deposit 7.5% value mentioned above, First Party shall be at liberty to Debar/ Blacklist the 2nd/3rd Party for a period up to 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, bid security and any other dues of 2nd party lying with 1st Party besides cancellation of the contract.
- 4.2. In case the Second Party neglects or refuse to observe, perform, 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 and other 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 as 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 the requests, grievances etc. whether so described, in the NIT, LOI, Rate Contract Agreement or not, unless in writing shall not be entertained.
 6. The supplier shall not be in any way interested in or concerned directly or indirectly with, any of the officers, subordinates or servants of the Tender Inviting Authority in any trade or business or transactions nor shall the supplier give or pay promise to give or pay any such officers, subordinates or servants directly or indirectly any money or fee or other considerations under designation of "Custom" or otherwise, nor shall the supplier permit any person or persons whom so ever to interfere in the management or performance hereof under the power of attorney or otherwise without the prior consent in writing of the Tender Inviting Authority. Any such effort by the supplier to influence the Tender Inviting Authority or its officers may result in rejection of the bidder's bid.
 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.
- 9.1. Second party shall indemnify and keep the first party free from any harm, against all losses, expenditures, damages, costs & claims incurred or suffered by or made against the Second/Third party by reason of any breach by the same of any of its obligations, covenants, representations & warranties.
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. The following documents shall be deemed to form & be read and costumed as part of this agreement.
 - 1) LOI
 - 2) NIT & Corrigendum issued thereof, if any.
12. Second party shall indemnify and keep the first party free from any harm against, losses, expenditures, damages, cost & clams incurred or suffered by or made against the Second party by reason of any breach by the same of any of its obligations, covenants, Representations & warranties.
13. All terms and conditions of the NIT No....., LOI, Rate Contract and SPP shall be the part of this agreement.

Original Manufacturer/ Direct Importer (Supplier) (Second Party) (Signature, Name & full Address with stamp)	Jammu & Kashmir Medical Supplies Corp Ltd (First Party) Represented by General Manager (K) JKMSCL Signature, Name & full Address with stamp)
--	---

Witness (Signature, Name & Address
1.

Witness (Signature, Name & Address
1.

2.

2.

AGREEMENT

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

This deed of agreement is made on this day of20..... between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (P&S) having its registered office at Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu / Opposite State Motor Garage, near Haj House Bemina Srinagar (herein after referred to as "First Party" (Purchaser) which term shall include its successor, representatives, executors assigns and administrator unless excluded by the contract), M/s(Original Manufacturer/ Direct Importer) represented by its Authorized Signatory/Proprietor/ Managing Director/ Managing Partner/ Authorized Signatory of the company/ firm having its registered office atand 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 Authorized Signatory/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/ Authorized Agent/ Suppliers/ Dealers) (Second Party/Third Party (Authorized Representatives) have agreed to supply to First Party (Purchaser), the "....." with specifications mentioned in the schedule, as approved in their favour against e-NIT No.attached here to at the prices noted therein and in the manner and under the terms and conditions herein after mentioned and

Whereas the second party/third party have agreed to deposit performance security to first party, equivalent to 5% of the contract value (Purchase Orders) (rounded to the nearest round number) as per terms & conditions of the NIT, in the form bank guarantee for the due and faithful performance of this agreement, to be forfeited in the event of failure of Second Party/Third party to perform it.

For execution of the agreement the Second Party/Third Party (Supplier) and the First Party (Purchaser) do hereby mutually covenant, declare, and agree in the following manner, that is to say,

1. The term "Agreement", wherever used in this connection shall mean and include the terms and conditions contained in the invitation to bid floated for the rate contract cum supply for procurement of "....." for Jammu & Kashmir Medical Supplies Corporation Limited (Rate Contract for twenty four (24) months period, extendable for another three (03) months with mutual consent)

particulars herein uploaded through corrigendum/addendums if any.

- 2.1. The agreement is for the supply, by the Second Party/ Third Party (Suppliers) to the First Party (Purchaser), of the “.....” 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 up to period of twenty four (24) months from the date of issuance of Rate Contract which can be further extended for another three (03) months with mutual consent of First Party and Second /Third Party.
- 2.3. The bid quantity noted against each item, if any, in the NIT 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 /Third Party (Supplier) shall make supplies of the “.....” on the basis of Purchase order placed in their favour from time to time by the ordering authority of First Party (Purchaser-JKMSCL) specifying the quantity required to be supplied at a specific location/ locations within the Union Territory of Jammu and Kashmir.
- 2.4. The Second /Third Party shall have no right/query regarding placing of orders against the tentative requirement mentioned in the NIT which may increase or decrease or First Party may not issue any order for certain item/ items mentioned in the NIT.
- 2.5. The release of payment and deductions/penalties shall be as per terms and conditions of the NIT/supply orders/SPP and amendments made thereof from time to time.
- 2.6. Penalty shall be imposed @ 0.25% per day for every day of delay subject to maximum 10%. Rest of the terms and conditions of SPP with regard to penalty clause shall remain unchanged
- 2.7. Penalty shall not be imposed if a claim with regard to any supply is complete in all respects i.e QC verified/Board verified etc is not cleared by JKMSCL with in a period of 60 days.
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/Distributers/Dealers to bid to negotiate with First Party (if required by 1st 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.

4. SUPPLIES ON THE RATE CONTRACT OF JKMSCL:

The Second /Third Party shall in no case, use the rate contract of JKMSCL for making supplies to other department(s)/agency(ies)/ NGO etc. In case Second /Third Party supplies any of the item(s) at the rate contract 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 in case of failure /reluctance to deposit 7.5% value mentioned above, First Party shall be at liberty to Debar/ Blacklist the 2nd Party/3rd Party for a period up to 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 /third party) as performance security, bid security and any other dues of 2nd party lying with 1st Party besides cancellation of 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 /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 Party /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 /Third Party (Supplier) to the First Party (Purchaser) either in his bid or otherwise, is false, the purchaser may put on end to the contract/ agreement wholly or in part and thereupon the provision of clauses of this agreement shall apply or any other action as deemed fit by the First Party may also apply.

5.4. The First party (Purchaser-JKMSCL) reserves the right to terminate, without assigning any reasons the contract/ agreement either wholly or in part, without any notice to the Second Party/Third Party. The Second Party/ Third Party shall

not be entitled for any compensation what so ever in respect of such termination of the contract/ agreement by the First Party.

6. All the requests, grievances etc. whether so described, in the NIT, LOI, Rate Contract Agreement or not, unless in writing shall not be entertained.
7. The supplier shall not be in any way interested in or concerned directly or indirectly with, any of the officers, subordinates or servants of the Tender Inviting Authority in any trade or business or transactions nor shall the supplier give or pay promise to give or pay any such officers, subordinates or servants directly or indirectly any money or fee or other considerations under designation of "Custom" or otherwise, nor shall the supplier permit any person or persons whom so ever to interfere in the management or performance hereof under the power of attorney or otherwise without the prior consent in writing of the Tender Inviting Authority. Any such effort by the supplier to influence the Tender Inviting Authority or its officers may result in rejection of the bidder's bid.
8. In case the Second Party/Third Party (Suppliers) at any time during the continuance of the contract becomes bankrupt of or in solvent or commits any act of bankrupt or insolvency under the provisions of any law in that behalf for the time being in force or should compound with his creditors, it shall be lawful for the First Party to put an end to the agreement and there upon on every article, clauses and thing herein contained to be operative on the part of the purchaser, shall cease and be void and the First Party shall have all the rights and remedies given to him under the preceding clauses.
 - 8.1. In case Second/ Third Party, (Authorized Representative/ Dealer/ facilitator) at any time during the continuants of the contract become bankrupt of or insolvent or commits any act of bankrupt or insolvency either provisions of any law in that behalf for the time being in force, or should compound with his creditors, the Second Party, (Original Manufacturer/Direct Importers) shall be bound to continue with the supplies directly for the First Party till the completion of contract otherwise it shall be lawful for the purchase to put an end to the agreement and thereupon every article clause and thing herein contained to be operative as part of First Party, shall cease and be void and the First Party shall have all the rights and remedies given to him under the preceding clauses.
9. SERVING OF NOTICE TO SUPPLIER
 - 9.1. All notice or communication relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the Second Party/ Third Party (Suppliers) if delivered to him or left at his/ her premises, place of business or abode.
10. And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the presents the decision of the Managing Director, JKMSCL in the matter shall be final and binding.
11. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by first and the final appellant authority and

decision of said authority shall be final.

12. Following documents shall be deemed to form & be read and construed as part of this agreement.
 - a) LOI
 - b) NIT & Corrigendum issued thereof, if any.
13. Second/Third party shall indemnify and keep the first party free from any harm, against all losses, expenditure, damages, cost & claims incurred or suffered by or made against the second/third party by reason of any breach by the same of any of its obligations, covenants, representations & warranties.
14. NIT Reference No. NIT/JKMSCL/.....dated.....
15. All terms and conditions of the NIT, LOI, Rate Contract and SPP shall be the part of this agreement.

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

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

Witness (Signature, Name & Address
1.

Witness (Signature, Name & Address
1.

2.

2.

Jammu & Kashmir Medical Supplies Corporation Ltd (First Party)
Represented by
General Manager (P&S)JKMSCL
(Signature, Name & full Address with stamp)

Witness (Signature, Name & Address
1.

2.

ANNEXURE-R

PROFORMA FOR SUBMISSION OF DENTAL MATERIAL SAMPLES (In Triplicate)

Tender No. _____

Name of Bidder and Address:

Mobile Number: _____

Email: _____

S No	Item Code	Name of the Item with specification	Quantity submitted

Station:

Signature and Seal

Date :

Signature of receipt clerk JKMSCL

Details	Annexure(s)
Declaration cum Checklist duly filled-	(Annexure "A)
Terms & Condition of Bid and Rate contract duly notarized.	(Annexure B)
(List of Items quoted by the Bidder)To be submitted on the Letter Head of the Bidder-	Annexure "C"
Performa for financial Bid for Quoted Item	(Annexure D).
Declaration by the Authorised Agent regarding Qualification	(Annexure E)
Average Annual Turnover Statement not less than 1 Crore of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with UDIN (2022-23, 2023-24 & 2024-25) In case of foreign manufacturers, average annual turnover of direct importer/sole importer will be considered.	(Annexure F).
Letter of acceptance of Terms and conditions of e-NIT duly signed	Annexure G
Pre-Stamped Receipt	Annexure-I
Rate contract completion report	(Annexure K).
Declaration on Non Judicial Stamp Paper of Rs 100 by manufacturer/direct importer regarding Non Blacklisting and having read all the T&C of the NIT and Corrigendum(s) etc.	Annexure L
Declaration on Non Judicial Stamp Paper of Rs 100 by Authorized Dealer regarding Non Blacklisting and having read all the T&C of the NIT and Corrigendum(s) etc.	Annexure "M"
Declaration of the Original Manufacturer/Direct Importer on the letter Head of the Company	(Annexure N).
Letter of Authorization by Original Manufacturer/Direct Importer (for Tripartite Agreement)	(Annexure N1).
Verification regarding contents mentioned in all Annexure(s) by the Bidder-	Annexure O
Letter of acceptance of Terms and conditions of e-NIT duly signed of Manufacturer/Direct Importer	Annexure-P
Performa for Agreement.	(Annexure Q).
Performa for submission of samples	(Annexure R).