



# JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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

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

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

**Subject: JKMSCL–e-tenders for the Procurement of Drugs/Supplies, Machinery/Equipment etc. – Implementation of GST –with regard to Rate Contracts issued in the previous Tax Regime .**

## NOTICE

Jammu & Kashmir Medical Supplies Corporation Limited has undertaken an exercise and circulated format to all having valid rate contract though determined in pre-GST regime and revised accordingly. At the same time saving clause was added in revised rates to safe guard the interest of Government. The exercise was immediately undertaken after the implementation of GST.

All the suppliers are required to notice that the revised rates are arrived at on the basis of information provided by them. If at any stage, it is found that the rebate/discount passed on is not commensurate with the benefit accrued to the supplier, due to the provisions of GST, as compared to the earlier applicable laws of indirect taxation, the difference shall be made good to the JKMSCL.

As per Section 171 of GST Act which provides ant-profiteering measure, you are requested to submit the **undertaking annexed herewith**. In cases of imported items, it is to mention that since CVD and SAD are also subsumed in GST Act, the prices of imported items also intimated by you after GST.

Hence, you are requested to confirm that the prices already intimated by you are the rock bottom prices and submit undertaking on **Annexure I**.

-sd-

(Inder Jeet), KAS  
Managing Director(TIA)

Dated: - 20/07/2018

No: - JKMSCL/MD/PS/SGR/2018/2012-15

**Copy for information to the:**

1. Director Finance-JKMSCL : for inf and n/action.
2. General Manager-Jammu (Adm) JKMSCL. for inf and n/action.
3. General Manager-Kashmir(P&S) JKMSCL. for inf and n/action.
4. Nodal Officer-JKMSCL : for getting the notice uploaded for JKMSCL Official website for general information of suppliers.
5. Notice Board.
6. Office record file.

# **ANNEXURE- I**

FORMAT OF UNDERTAKING/INDEMNITY UNDER AFFIDAVIT BY BIDDER (on one hundred rupees stamp paper)

I/WE, .....a proprietary concern/ a company registered under the Companies Act 1956/ a Partnership Firm, registered under Indian Partnership Act, having my/our office at ..... solemnly affirm and state as under: As per the Letter of Intent (LOI) issued to me/us by J&K Medical Supplies Corporation Limited.(JKMSCL), I am/We are entitled to supply the items (s).

Whereas, I/We intend to supply the said goods by participating in the tender and being the successful bidder. Whereas, I/We have quoted my/our bidding price in the tender which includes my/our basis price including excise duty, packing, forwarding and transportation charges. DO HEREBY SOLEMNLY AFFIRM, SAY AND UNDERTAKE THAT:

1. In view of introduction of GST and excise duty subsumed under GST w.e.f. 01.07.2017, now I/We declare my/our item-wise price is excluding excise duty.
2. I/We will abide by all the terms and conditions mentioned in the contract as well as the Purchase Order and the tender document and in case of default of my/our compliance with any of the conditions, the decision of JKMSCL shall be binding on me/us.
3. If any financial advantage accrues to me/us on the quoted price or the JKMSCL ends up paying more amount as per the tax charged. I/we shall be liable to refund that amount or the same shall be deducted from my/our bills as per section 171 of GST Act.
4. This undertaking shall be binding on me/us, my/our heirs, successors, legal representatives, assigns, agents, etc and who so ever derives the title through me/us.

SOLEMNLY AFFIRMED at.....on this.....day of.....2018.

**SIGNATURE OF SUPPLIER  
DESIGNATION & SEAL**

**Witness:**

1.

BEFORE ME(Notary)

2.