

**NOT TRANSFERABLE**



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

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

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

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

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



**JKMSCL**

**E-BID FOR THE FINALIZATION OF RATE CONTRACT  
FOR SUPPLY OF DRUGS, IV FLUIDS**

**E BID FOR FINALIZATION OF RATE CONTRACT OF DRUGS, IV FLUIDS.**

**(REFERENCE No: JKMSCL/MED /2018-19/287**

**DATED: 09-04-2018)**

**LAST DATE OF SUBMISSION OF ONLINE BIDS: 09-05-2018 upto 1600 hrs**



**JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.**  
**(Public Sector Undertaking of Govt of Jammu & Kashmir)**

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

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

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

No. JKMSCL/MED/2018-19/287

Dated: 09-04-2018

**NOTICE INVITING BID**

On Behalf of Jammu & Kashmir Medical Supplies Corporation Limited, e-bid under two cover system (Technical bid in cover 1 and Financial bid in cover-2) is invited for the finalization of Rate Contract for the procurement of Drugs, IV Fluids 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](http://www.jktenders.gov.in), [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com). The cost of the tender along with tender processing fee of Rs. 10,000/- (Rupees Ten thousand only/-) i.e. Rs.1,000/- (Rupees one thousand only) as cost of tender & Rs.9,000/- (Rupees Nine thousand only) as tender processing fee shall have to be deposited in the shape of demand draft in favour of FA/Chief Accounts Officer JKMSCL drawn on any of the Scheduled/Nationalized bank in favour of Jammu & Kashmir Medical Supplies Corporation Limited Payable at Jammu/Srinagar.

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



# JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

Corporate Head Office: 1<sup>ST</sup> Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu  
Corporate Office: 121, Green Avenue, Hyderpora, Opp. Al-Farooq Masjid, Srinagar  
Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

No. JKMSCL/MED/2018-19/287

Dated: 09-04-2018

## NOTICE INVITING BID (NIB)

1. e-bids are invited under two covers from JKMSCL registered Original Manufacturers /Direct Importers / Authorized Representatives by Jammu and Kashmir Medical Supplies Corporation Limited, 121- Green Avenue, Hyderpora, Srinagar / Ist Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu for finalization of Rate Contract for the procurement of Drugs, IV fluids as per Annexure C,C1,C2&C3.
2. e-bid are invited as per following time schedule:-

Date of Pre Bid	Receipt of representation	Last Date of downloading of Bid document	Last Date of Uploading of Bid	Date of Opening of Technical bid
1	2	3	4	5
17-04-2018	12-04-2018	09-05-2018	09-05-2018	11-05-2018

3. The Bid is for finalization of Rate Contract only.
4. Price preference to the SSI of J&K State as per provisions shall be admissible only in evaluation and award of Contract. However, **no concession shall be available for the average annual turnover fixed by JKMSCL.**
5. Detailed particulars of the bid documents & specifications of items may be downloaded from J&K Govt. e-tendering portal [www.jktender.gov.in](http://www.jktender.gov.in) or JKMSCL website: [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com);
6. The bid shall only be submitted through e-procurement portal of J&K Government i.e. [www.jktenders.gov.in](http://www.jktenders.gov.in). However, **hard copy of the bid document needs to be submitted to Corporate Office Jammu / Srinagar, atleast two days prior to the opening of technical bid for reference during evaluation of uploaded technical bid documents.**
7. **Demand Draft(s) received after the specified time and date shall not be accepted and the bid shall be rejected.**
8. The technical bids shall be opened at Jammu / Kashmir Corporate Office of JKMSCL in the presence of the Bidders or their representatives who may wish to be present.
9. No queries / representations shall be entertained after the clarification end date.

**Note:** If any amendment is carried out in the bid specifications and terms & conditions following pre-bid meeting, the same shall be uploaded on the J&K Govt. tender portal [www.jktenders.gov.in](http://www.jktenders.gov.in); JKMSCL website; [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com), but shall not be published in any newspapers / journal.

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

**Sd/-**

Managing Director

Jammu & Kashmir Medical Supplies Corporation Ltd

## INSTRUCTIONS TO BIDDERS

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

- 1. Only those firms which are registered with JKMSCL are allowed to participate in the tendering process. The bidders who are registered with the JKMSCL needs not to attach documents with Technical bid which they have already submitted at the time of their Registration and are valid on the date of uploading the bid. In case the documents submitted during registration requires re-validation / renewal on the date of uploading, the bidder should ensure the uploading of properly re-validated / renewal documents, even though submitted at the time of registration.**
- 2. Bidder should be a Original manufacturer/Direct importer having own original valid drug manufacturing/import license issued under the provisions of Drugs and Cosmetics Act 1940(as amended from time to time). Importers should possess valid sale license. Distributors/ Suppliers/ Agents/ Loan licensees are not eligible to participate in the tenders, until are duly authorized on the prescribed format of NIT as authorized representative of original manufacturer/ direct importer, for which tripartite Agreement needs to be executed with original manufacturer/ direct importer as one of the parties, responsible to ensure the execution of quality supply(ies), against the supply order(s)issued on his/her behalf.**
- 3. The Average Annual turnover of the bidder (Original Manufacturer/ Direct Importer) for last three financial years for the procurement of Drugs, IV fluids shall be as under:-**

S.No.	Group	Average Annual turnover
1.	Laboratory item	1 Crore
2.	Disposable item	1 Crore
3.	Drug/ Medicine/ Fluids item	50 Crore

**Note: The turnover Clause applies to Bidder. However, in case the authorized representative bidding on behalf of Original Manufacturer/ Direct Importer, the concerned Manufacturer/ Direct Importer should also be registered with JKMSCL. In case of Foreign Principal Manufacturer, the Indian subsidiary/ Importer shall be registered with JKMSCL.**

4. Certificates/Licenses/Documents which are required should be complete and updated.
5. Tender charges, Bid processing fees and Bid Security (EMD) should be submitted separately for each Bid is **non-refundable except Bid Security.**
6. Bid must be as per Terms & Conditions & submitted properly mentioning serial numbers i.e Technical Bid in Cover-A & Financial Bid (BOQ) in Cover-B through e-procurement portal.
7. Bidder shall have to submit hard copy of bid documents atleast two days prior to opening of technical bid for reference during evaluation of uploaded bid documents. Please note that the hard copies are only for reference of uploaded documents only. Hard Copies /Financial Instrument received after prescribed date and time shall not be considered.
8. A Pre-Bid Meeting shall be held in the **Conference Hall of Jammu & Kashmir Medical Supplies Corporation at Ist Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu** to clarify the issues and to answer the quarries on any matter that may be raised at the time

of pre-bid in reference to tender. **The issues to be raised during pre-bid meeting should be referred by the bidder to MD, JKMSCL / GM (Adm), JKMSCL, in writing at least three days before the pre-bid meeting, so that these could be properly scrutinized.** Representation regarding issues and 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 next day of clarification end date. **Please note that bids should be submitted after Pre-Bid meeting incorporating the Corrigendum/ Modification/ Clarification, if any.**

9. **In case bidder is given any assurance of any advantage in JKMSCL, by anybody or if you are directly or indirectly threatened or intimidated of harming your bidding & subsequent work in JKMSCL, please inform immediately about the same to MD, JKMSCL or GM (Adm) in writing. The complaint should be accompanied 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.**
10. Original Manufacturer / Direct Importer should authorize only those persons for bidding directly for them who are employed in their company on salary basis. However, Original Manufacturer(s)/ Direct Importer(s) can authorize a Representative(Authorized representative) to bid, co-ordinate, raise bill and receive payment(s) etc on behalf of Manufacturer(s)/ direct Importer(s), for/with/to and from JKMSCL respectively by pledge before the Notary, as per format N-1.
  - 10.1 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 Representative(in original).
  - 10.2. Original Manufacturer/Direct Importer should not authorize their Representative(Authorized Representative) to make any declaration(s),which are mandatorily to be signed & sealed by the MD/Chairman/ Proprietor/ company's designated signatory as per terms & conditions / requirements of the tender document.
  - 10.3 The Original Manufacturer/Direct Importer can authorize only one Representative for JKMSCL. In case the Original Manufacturer/Direct Importer authorize more than one Representative to represent the Original Manufacturer/Direct Importer for bidding / raising invoice / receiving payments, etc. the bid submitted by/on behalf of Original Manufacturer/Direct Importer shall be rejected.
  - 10.4 The Original Manufacturer/Direct Importer and Authorized Representative shall have to enter into tripartite agreement with JKMSCL in reference to 10.1 to 10.3 above.
  - 10.5 The Original Manufacturer/Direct Importer as well as Authorized Representative, if any, are mandatorily required to register with JKMSCL.

11. Correspondence with the corporation regarding these bids by the authorized signatory of the firm shall only be entertained.
12. The technical bids shall be opened at Corporate Office Jammu of JKMSCL in the presence of the Bidders or their representative who wish to be present.
13. The declaration of technical bid in respect of responsive/non responsive bidders shall be uploaded on websites [www.jktenders.gov.in](http://www.jktenders.gov.in); . Similarly, information regarding L-1 shall also be provided to bidders on above websites. **No bidder shall be informed individually.**
  - 13.1 JKMSCL shall have right to take consent from L2, L3, L4 etc. bidders to match their rates as L1 matched rates, so as to ensure the regular supply. However, orders to L2, L3 etc. on matched L1 rates shall be given only in case:
    - (a) L1 bidder fails to supply the required ordered quantity.
    - (b) L1 becomes defaulter to the Corporation.
    - (c) 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).
  - 13.2 In case JKMSCL decides to place order at matched L1 rates, the ratio of placement of orders shall be as per the Standard Procurement Procedure, approved by the BoDs, JKMSCL.
14. **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.**
15. The bidders who will qualify in the technical evaluation have to deposit the samples of their respective quoted items when & where asked for.
16. **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.**
17. **In case of wrong quoting, (or) if successful bidder refuses (or) fails to execute the supplies on the basis of wrong quoting of rates, the bidder shall be penalized with forfeiting of amount equivalent to the Performance security for the said product (or) debarring/ blacklisting of firm for that particular product(s) for a period not less than 02 years (or) both as deemed fit by TIA i.e. MD, JKMSCL.**

**Note: 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.**

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



**JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.**  
**(Public Sector Undertaking of Govt of Jammu & Kashmir)**

Corporate Head Office: 1<sup>ST</sup> Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu  
Corporate Office: 121, Green Avenue, Hyderpora, Opp. Al-Farooq Masjid, Srinagar  
Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

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

**BID FORM FOR RATE CONTRACT OF Drugs, IV Fluids**

**BID REFERENCE. No.. JKMSCL/MED/2018-19/287** Dated: 09-04-2018

1. Date and time of publishing the bid : 09-04-2018 at 1700 hrs
2. Start date and time for download the bid document : 09-04-2018 at 1800 hrs
3. Last date and time for download the bid document : 09-05-2018 at 1600 hrs
4. Clarification Start date : 12-04-2018 at 1200 hrs
5. Clarification end date : 20-04-2018 upto 1600 hrs
6. Pre-bid Meeting : 17-04-2018 at 1100 hrs
7. Start date and time for submission of online bids : 20-04-2018 at 1600 hrs
8. Last date and time for submission of online bids : 09-05-2018 at 1600 hrs
9. Date and time for online opening of technical bids : 11-05-2018 at 1100 hrs
10. Last date and time for registration : 04-05-2018 upto 1600 hrs

**Note: if the last date for submission of online bids falls on holiday, the next working day shall be considered as last date for submission of online bids.**

11. **Place of Prebid/opening of Bids** : Corporate Head Office Jammu
12. **Cost of Tender Document** : 1000/- (₹ 100/- for SSI Units of J&K State only)
13. **Tender Processing Fee** : 9000/-  
Note: Tender Cost and Tender Processing Fee can be submitted in the form of Single Demand Draft of ₹ 10000/- for General Category and ₹ 5100/- for SSI Units of J&K State).
14. **Bid Security (EMD)** :
  - i. Minimum Rs 1,00,000/-
  - ii. For SSI units of J&K state registered with DIC for the Items quoted for, shall be Rs 5,000/- only)
15. **ADDRESS FOR COMMUNICATION:** **Managing Director or General Manager, J&K Medical Supplies Corporation Ltd,**  
Near Over Head Water Tank, Govt. Medical College, Bakshi Nagar, Jammu/  
121- Green Avenue, New Airport Road, Hyderpora- Srinagar (Kashmir)



**Declaration Form cum check list**

(It should be notarized)

I/We..... (Name of Bidder) having our office at..... (Address of Bidder) do declare that I/We have read all the Terms & Condition of the bid floated by M.D., Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the Rate Contract Cum Supply of Drugs, IV fluids 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 ..... (Original Manufacturer/Direct Importer/ Authorized Representative). I/We enclose valid Manufacturing license/ acknowledgement/ Memorandum/IEM/ Registration of SSI Unit/Import license along with Authorization by Foreign Principal.

I/We further declare that the rates offered by us shall remain valid for the entire period of the rate contract and shall reduce the rates, if the rates are reduced for any other buyer within the Union of India during this period. I/We enclose the following documents serially as given below: -

S.No	Item	Page No.
1	Bid security (Through FDR/CDR)	
2	Bid / Tender charges ( Incl. Tender processing fee)	
3	Constitution of the firm.	
4	Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/Partnership / Proprietorship/Any other with Documentary proof.	
5	Average Annual Turnover Statement for Last 3 financial Years, i.e. 2014-15, 2015-16 & 2016-17 from Chartered Accountant	
6	Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2014-15, 2015-16 & 2016-17.	
7	Latest Non Conviction Certificate issued by the Licensing authority of the respective state (Issued not before 6 months).	
8	Valid Drug License along with subsequent renewals	
9	Valid GMP certificate along with subsequent renewals	
10	Product permission by the licensing authority for the products to be quoted.	
11	Sales Tax/ VAT Clearance Certificate upto June 2017	
12	Market Standing Certificate issued by Licensing authority of the respective States, Not Less than Three preceding Years.	
13	Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).	

S.No	Item	Page No.
14	Tender document duly sealed & signed	
15	Acknowledgement of EM-II SSI unit for each quoted Product and a certificate from NSIC/MSME for the production capacity & the quality control measures properly installed at the production unit.	
16	Import Export Certificate and Permission	
17	Authorization for sale from the foreign principal manufacturer (Authorization Letter of Principal Company), wherever applicable.	
18	BIS License with schedule for ISI Marked Products Quoted (wherever applicable)	
19	ISO & CE/BIS/USFDA certificate for quoted Items as mentioned in bid Catalogue (wherever applicable)	
20	Copy of GST Registration	
21	Copy of the PAN Card	
22	Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority.	
23	List of standard reference books available with the manufacturer.	
24	Details of self audit/ self regulatory mechanism of manufacturing unit.	
25	Corrigendum/modification/clarification uploaded with bid document (if applicable)	
26	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	
27	Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.	1..... (Name & Signature) 2..... 3.....
28	<b>Acknowledgement of EM-II</b> for SSI Units of J&K from Industries Department	
29	Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)	Full Address..... ..... ..... .....
30	Declaration cum Checklist ( <b>Annexure-A</b> )	
31	Terms & Conditions of bid and Rate Contract ( <b>Annexure-B</b> )	
32	List of Items ( <b>Annexure C, C1,C2 &amp; C3</b> )	
33	Performa for financial Bid for Quoted Item ( <b>Annexure D</b> )	
34	Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non- Debarring ( <b>Annexure –E</b> )	
35	Performa for Annual Turnover statement ( <b>Annexure F</b> )	

<b>S.No</b>	<b>Item</b>	<b>Page No.</b>
36	Statement of Past Supplies and Performance ( <b>Annexure- G</b> )	
37	Statement of Plant & Machinery etc. ( <b>Annexure-H</b> )	
38	Pre Stamp Receipt ( <b>Annexure I</b> )	
39	Format of Affidavit for EM-II ( <b>Annexure-J</b> )	
40	Rate contract completion report ( <b>Annexure-K</b> )	
41	Declaration on Non-Judicial Stamp Paper of Rs. 100/- ( <b>Annexure-M</b> )	
42	Letter of Authorization (for Tripartite Agreement) ( <b>Annexure N-1</b> )	
43	Letter of acceptance ( <b>Annexure O</b> )	
44	Performa for Agreement ( <b>Annexure P</b> )	
45	Performa for submission of samples ( <b>Annexure Q</b> )	
46	Guidelines for registration ( <b>Annexure R</b> )	
47	Memorandum of appeal ( <b>Annexure S</b> )	

**Date**

**Name and Signature of Bidder with seal**

**Note:**

- 1. The documents submitted at the time of registration of firm need not to be re-submitted. Only the documents, wherever the validity of the submitted documents has expired shall be uploaded in the technical bid.**
- 2. The Annexure I, K, O, P, Q, S are required to be submitted after the finalization of contract.**
- 3. In case the manufacturing unit is more than one (01), the bidder shall have to mention all the manufacturing units wherever applicable and provide the related document separately.**

**TERMS & CONDITIONS OF BID AND RATE CONTRACT**

N.B.: BIDDER SHOULD READ TERMS & CONDITIONS CAREFULLY AND COMPLY STRICTLY WHILE SUBMITTING THEIR TENDERS. IF A BIDDER HAS ANY DOUBT REGARDING THE TERMS & CONDITIONS AND SPECIFICATIONS MENTIONED IN THE TENDER NOTICE, HE SHOULD REFER THESE TO THE MANAGING DIRECTOR, JKMSCL OR GM (ADM), JAMMU & KASHMIR MEDICAL SUPPLIES CORPORATION LTD, BEFORE SUBMITTING BID(S) AND OBTAIN CLARIFICATIONS ON OR BEFORE 31-03-2018, 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 09-05-2018 at 1600 hrs on JK portal [www.jktenders.gov.in](http://www.jktenders.gov.in) for finalization of Rate Contract for the Supply of Drugs, IV fluids for a period of 24 months.
2. **The bidder i.e. Original Manufacturer(s) / Direct Importers / SSI units of J&K State with an Average Annual Turnover as per point no 03 under the heading “instructions to bidders”, for the last three financial years, shall be eligible to participate in the bid.** Supplies shall be affected directly by the Original Manufacturers/ Direct Importers, besides through their Authorized representatives(s) as per clause 3.1 & 3.2 of General terms & conditions. **Bidder should have the permission to manufacture the item(s) quoted as per specification(s) given in the tender, from the competent authority.**  
**Note: The turnover Clause applies to Bidder, In case the authorized dealer bids on behalf of Manufacturer, the concerned manufacturer should also be registered with JKMSCL.**
3. Original Manufacturer / Director Importer should authorize only those persons for bidding directly for the Original manufacturer / Direct Importer who are employed in their company on salary basis. However, Original Manufacturer(s)/ Direct Importer(s) can authorize a Representative (Authorized representative) to bid, co-ordinate, raise bill and receive payment(s) etc on behalf of Manufacturer(s)/ direct Importer(s), for/with/to and from JKMSCL respectively by pledge before the Notary, as per format N-1.
  - 3.1 Only those Original Manufacturer / Director Importer and Authorized Representatives 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.
  - 3.2 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.
  - 3.3. Only those Original Manufacturer / Director Importer should not authorize any representative to make any declaration(s), which are mandatorily be signed & sealed by the MD/Chairman/ Proprietor/ company’s designated signatory as per terms & conditions / requirements of the tender document.
4. Bids shall have to be submitted / uploaded on J&K State tender portal, [www.jktenders.gov.in](http://www.jktenders.gov.in) only. Bids shall have to be submitted in physical form as hard copy along with financial instruments atleast two days prior to the opening of technical bid.

5. The Bidder should submit along with the bids the following certificates for the items Bids:-

- (i) Tender / Tender Charges of Rs. 10,000.00 (Rupees Ten thousand only) including Tender processing fee in the form of Demand Draft shall have to be deposited only in original to the Corporate Office at Jammu before the date of submission of the bid, whereas, EMD as applicable in bid condition, may be deposited in the form of FDR/ CDR, pledged to Chief Accounts Officer, Jammu and Kashmir Medical Supplies Corporation, payable at Jammu / Srinagar ( J&K) in the envelop. However, the scanned copy of all the Demand Drafts / FDR/CDR shall have to be uploaded along with Technical Bid, (Cover-A).
- (ii) Constitution of the firm.
- (iii) Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/Partnership / Proprietorship/Any other with Documentary proof.
- (iv) Average Annual Turnover statement for past three financial years (2014-15, 2015-16 & 2016-17), certified / issued by Chartered Accountant..
- (v) Copies of Audited Balance Sheet & Profit & Loss statement certified by the Auditor for the last three Financial Year (2014-15 ,2015-16 &2016-17).
- (vi) Latest Non Conviction Certificate issued by the Licensing authority of the respective state (Issued not before 6 months).
- (vii) Good Manufacturing Practices (GMP) complaint certificate along with subsequent renewals.
- (viii) Valid Drug License along with subsequent renewals
- (ix) Market Standing Certificate issued by Licensing authority of the respective States, Not Less than Three preceding Years.

**NOTE:** In case of Importers, their principal manufacturer should have 3 years market standing in India and the importer should have 3 years market standing for each of the drugs quoted in the tender as importer and if the market standing is less than 3 years for the product quoted then 3 years international market standing may be considered for that particular product.

- (x) Product permission by the licensing authority for the products to be quoted.
- (xi) Sales Tax/ VAT Clearance Certificate upto June 2017
- (xii) Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).In case the manufacturing unit is more than one (1), Unit Existence certificate along with all other relevant Documents (i.e. GMP, Licence, Registration etc.) shall be enclosed.
- (xiii) Tender document duly sealed & signed
- (xiv) Acknowledgement of **EM-II SSI** unit for each quoted Product and a certificate from NSIC/MSME for the production capacity & the quality control measures properly installed at the production unit.
- (xv) Import Export Certificate and Permission(whenever applicable)
- (xvi) Authorization for sale from the foreign principal manufacturer (Authorization Letter of Principal Company), wherever applicable.
- (xvii) BIS license renewed up to date with respective schedule for ISI Marked quoted items, if applicable.

- (xviii) ISO Certificate, if applicable.
  - (xix) BIS/CE/USFDA/Govt. of India Lab Certificate or Govt. of India Approved Lab Certificate for quoted items as mentioned in bid Catalogue
  - (xx) Copy of GST Registration
  - (xxi) Copy of the PAN Card
  - (xxii) Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority.
  - (xxiii) List of standard reference books available with the manufacturer.
  - (xxiv) Details of self audit/ self regulatory mechanism of manufacturing unit.
  - (xxv) Corrigendum/modification/clarification uploaded with bid document (if applicable)
  - (xxvi) Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority
  - (xxvii) Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.
  - (xxviii) Acknowledgement of EM-II for SSI Units of J&K from Industries Department
  - (xxix) Specify point of supply with full Address.
- NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)
- (xxx) (a) Duly attested photocopy of Acknowledgement of EM-II Memorandum / IEM / Registration of SSI unit for the products duly approved by the licensing authority for every product quoted in the tender. The license should be renewed upto date.
  - (b) For the Production Capacity and the quality control measures installed at the production unit

**NOTE:**

- (A) All above mentioned documents must be duly notarized / attested by Notary public before submission. **Un-attested / Un-notarized copies of such documents shall not be considered valid.**
  - (B) All attested document must be submitted in English language. If the documents are not in English, they should be translated in English & attested by authorized translator. Translated copy along with copy of original document must be submitted.
  - (C) The point of supply within the state of Jammu & Kashmir or out of J&K state should be specified.
  - (D) 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)
  - (E) If any of the above cited item(s) / certificate(s) / document(s) etc are not submitted along with the tender, the bid will be considered as non-responsive.
- 6. Financial Bid duly filled as per Annexure-"D" giving the rates for Quoted items should be submitted through portal [www.jktenders.gov.in](http://www.jktenders.gov.in) (only on BOQ). It should not be disclosed in Technical bid.**

**NOTE:**

(A) If any item in catalogue has different sizes, lengths, strength & sub-group etc, Rates of each size, length, strength and sub-group must be filled in separate format(**Annexure "D" / BOQ**).

(B) **GST** should be mentioned clearly & separately.

**7. The required financial instruments (Bid / Tender charges, Bid Security) shall be submitted** through DD only (For EMD only FDR / CDR shall also be accepted). Technical bid shall be opened in the presence of Bidder, who chooses to be present. Financial bid shall be opened only for those Bidders who satisfy the standard criteria laid down by the Corporation on the details furnished by the Bidder in Technical bid, in compliance of Bid terms & conditions.

8. (i) In event of Bid being submitted by proprietary firm, tender must be signed by sole proprietor. In event of a partnership firm tender must be signed on its behalf by a person holding a power of attorney authorizing him to do so; and in the case of company, the bid must be signed by authorized signatory as the manner laid in the Articles of Association.

(ii) Any change in the Constitution of the Firm / Company shall be notified forth with by the contractor in writing to the MD, JKMSCL and such change shall not relieve any former member of the Firm / Company from the liability under the contract. No new partner / partners shall be accepted in the Firm by the contractor in respect of the contract unless he / they agree to abide by all its terms and conditions and submit with the MD, Jammu & Kashmir Medical Supplies Corporation Ltd. a written agreement to this effect. The contractor's receipt for acknowledgement or date of any partner subsequently accepted as above shall bind all of them and will be sufficient to discharge any of the purposes of the contract.

The Bidder shall sign the bid for match each page and at the end in token of acceptance of all the terms and conditions of the Bidder and then scanned copy be uploaded on e-portal except BOQ (**Annexure-D**).

**9. BID SECURITY:**

(i) Bid shall be accompanied with an Earnest Money Deposit as indicated against each, with minimum of Rs. 1,00,000/- (Rupees One Lac only). Earnest Money deposit may be submitted / deposited in the form of FDR/CDR before the last date & time of Bid submission. The Bids submitted without sufficient bid security will be summarily rejected.

(ii) **Refund of bid security:-** The bid security of unsuccessful Bidders shall be refunded within 60 days after finalization of the tender. However, in case of successful bidders it shall be refunded only after the signing of agreement and furnishing of requisite performance security.

(iii) **Partial exemption from bid security:-** Firms which are registered as SSI Unit(s) are required to pay only 50% of earnest money or Rs. 5000/-, whichever is lower. Bid / Tender charges including tender processing fee for SSI Units shall be Rs. 5100/-.

(iv) The bid security deposit lying with the Corporation in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards earnest money for the fresh tenders.

**10. FORFEITURE OF BID SECURITY:-**

The bid security will be forfeited in the following cases:

(i) When Bidder withdraws or modifies the offer after opening of tender but before acceptance of tender.

- (ii) When Bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority on the request of the Bidder.
- (iii) When the Bidder does not deposit the security money after the supply order is given.
- (iv) When he fails to submit samples of quoted item on demand or extended time by competent authority on the request of the Bidder.
- (v) When Bidder violates the any terms & conditions of the tender document.

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

- (i) The Bidder would give guarantee that the goods / stores / articles would continue to conform to the description and quality, specified as per technical specification from the date of delivery of the said goods to be purchased and that notwithstanding the fact that the purchaser may have inspected and or approved the said goods / articles if during the guarantee period as per technical specification, the said goods / articles be discovered not to confirm to the description and quality as aforesaid / or have determined and the decision of the purchase officer /TIA, JKMSCL in that behalf shall be final and conclusive. The purchaser i.e JKMSCL will be entitle to reject the said goods / stores / articles or such portion thereof as may be discovered not to Conform to the said description and quality, on such rejection, the goods / articles will be at the sellers risk and all the provisions relating to rejection of goods, etc., shall apply. The Bidder shall, if so called upon to do so replace the goods, etc. or such portion thereof as is rejected by the Purchase Officer / Committee constituted for the purpose, otherwise, the Bidder shall pay such damage as may arise by reason of such breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.

#### **12. MARKING**

All Consumable / non-consumable articles should bear "**JKMSCL SUPPLY-NOT FOR SALE**" as mentioned in supply order in English on each without which the supply will not be entertained.

In case, any item supplied by the approved firm(s) does not conform to the required standard, the payment thereof, if received by the supplier shall have to be refunded to Jammu & Kashmir Medical Supplies Corporation Ltd. Jammu / Srinagar. The supplier will not have any rightful claim to the payment of cost for substandard supplies which are consumed either in part or whole pending receipt of laboratory test, where ever applicable. It may be noted that supply of goods less in weight and volume than those mentioned on the label of the container is an offence and the same will be dealt with in the manner prescribed under rules.

#### **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) Comparison of Rates:- In comparing the rates tendered by firm claiming the price preference operating in the state of J&K and those of other firms / companies not entitled to Price Preference, the element of GST shall be excluded.
- (ii) Delivery should be given as directed by M.D., Jammu & Kashmir Medical Supplies Corporation Ltd. Jammu / Srinagar at different place in the State of Jammu and Kashmir and rate must be quoted accordingly; the Corporation will not pay any extra carriage or transportation charges.



- (iii) Rates must be offered net only against the specified packing of the items. The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charge including GST on the product. If rates are quoted giving any free goods quantity or cash discounts the same shall not be considered.
- (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 may be treated as rejected. If the prices of items found same from two or more bidders then the equivalent bidders shall be asked to submit their financial bid again with reduced prices within given time by JKMSCL.
- (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.
- (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 their quote. Any additional/extra claims over and above the rates agreed pertaining to taxes, duties and fees etc. will not be entertained on account of whatever reasons may be.
- (vii) (A) No paper should be detached from the tender form.  
(B) The Bidder shall sign with seal on every page of the bid form and Terms and Conditions (**Annexure-B & L**) in token of his acceptance of all the Terms & Conditions of the bid and upload the same along with bid documents with page numbering. He should also sign at the bottom of each page of the original bid catalogue, Non receipt of terms and conditions duly signed with the bid shall render the bid to be rejected.
- (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 **three** 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. Price preference for SSI units**

Price preference not exceeding 15 % for Domestic SSI's (registered with the Industries and Commerce Department of J&K Govt.) shall be available only for goods manufactured by them within the State of J&K. For the purpose of granting price preference to the SSI units, the SSI's quoting price(excluding GST) less than or equal to 15% above the L1 rate(excluding GST) alone shall be considered. Price bids of SSI units located in J&K quoting more than 15% above L1 rate (excluding GST) shall not be considered for price preference under any circumstances. Domestic SSI units may also be invited for negotiation (if necessary), once they are declared as L1 bidder.

## 15. Inspection of manufacturing premises

- (i) The Corporation may at its discretion conduct inspection of the production facilities of those firms which have not been inspected during the past 3 years and that of the new participants, for the compliance of GMP as per “Revised Schedule M of Drugs and Cosmetics Act” and for their production capacity.
- (ii) Those firms which were disqualified after factory inspection during preceding year by this Corporation or Tamil Nadu Medical Supplies Corporation or Kerala Medical Supplies Corporation or Rajasthan Medical Supplies Corporation or any other premier institution, shall not be eligible for participation in this tender

## 16. 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 the GM(ADM), JKMSCL, within the period intimated to him. The corporation will not be responsible for any damage, wear and tear or loss during the course of testing examination etc. The corporation for a period of one month would retain sample of approved items after the expiry of contract. The corporation shall not be responsible for any damage, wear & tear or loss in stipulated period. The corporation will not make any arrangement for return of samples even if the Bidder agrees to pay the cost of transportation. The uncollected samples shall stand forfeited to the corporation after the period allowed for collection and no claim for cost etc. shall be entertained.
- (iii) The tenderer may be asked to demonstrate the technique, procedure and utility of item(s) as per specification of tender document before the technical committee of corporation at store of corporation.
- (iv) Samples should be strictly according to the items quoted in the tender form, failing which these will not be considered. Such sample must be delivered free of charge to the GM(ADM), JKMSCL, Jammu. Sample must be submitted duly sealed and marked suitably either by writing on the sample or on a slip or durable paper securely fastened to the sample with the particulars as mentioned below:-
  - (A) Name and full address of the firm.
  - (B) Catalogue No. and name of item.
  - (C) Name of section.
  - (D) Name of manufacturer
  - (E) Brand
- (v) No change in marking on samples will be allowed after the submission of the sample. Samples should be submitted along with separate challan in triplicate. Samples without challan will not be accepted.
- (vi) **Original Brochures / catalogues / product information, etc. shall be submitted in separate envelop along with drafts in Jammu Corporate Office to facilitate the**

technical evaluation committee in evaluation of the product. The brochures, catalogues and other product information submitted should be signed by the authorized signatory of the company / vendor / manufacturer.

## 17. SPECIFIC CONDITIONS OF CONTRACT

- 17.1.1** Submission of Security deposit and entering into contract shall be 15 days from the date of issue of Letter of Intent(LOI).
- 17.1.2** The supplier shall have to execute the agreement, and deposit the required Security amount. Within 15 days of issuance of LOI/ Purchase order/ both.
- 17.1.3** 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)
- 17.1.4** The bills shall be processed for payment against supplies after the receipt of 60% 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.
- 17.1.5** The purchase order shall be liable to cancellation if the delivery schedule is not strictly followed.
- 17.2** The supplied Drugs and Medicines (covered in SCHEDULE- P of Drugs and Cosmetics Rules, 1945) shall have a shelf life period as prescribed in the schedule and in respect of all other items of drugs, a period of minimum 2 years from the date of manufacture. All items of Drugs supplied should retain prescribed Quality & maximum potency throughout the shelf life as specified in the official monograph and should have minimum 80%(eighty percent) shelf life from the date of manufacture when supplied to the Corporation.
- 17.3** 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.
- 17.3.1** Each batch of drug(s) supplied should have active ingredients at the lower limit of 95% with upper limits as prescribed in the relevant official Pharmacopoeias throughout its shelf life. Non-compliance with this condition shall lead penalization and subsequent rejection of drugs
- 17.4** Supplies are to be delivered at F.O.R. stores & respective GMC DWH.

## 18. SECURITY DEPOSIT & AGREEMENT:

- (i) All firms whose offers are accepted will have to deposit a **security deposit equivalent to 5% of Purchase Orders awarded for each item** in favor of Jammu and Kashmir Medical Supplies Corporation Ltd., Jammu / Srinagar at the time of agreement. The Security Deposit shall be deposited in the form of Demand Draft / Bank Guarantee.
- (ii) The supply orders shall only be placed after deposition of appropriate amount of Security Deposit and its adjustment orders by the Corporation.
- (iii) The Corporation will pay no interest on security deposit/Earnest money deposit.

- (iv) Successful Bidders will have to execute an agreement on a Non Judicial Stamp Paper Rs. 100/- in the prescribed form with the M.D, Jammu and Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar and deposit security for the performance of the contract within **15 days** from the date on which the acceptance of the tender is communicated to him. However, M.D. JKMSCL may condone the delay in execution of contract by the Bidder. The expenses of completing and stamping the agreement shall be paid by the Bidder. The validity of rate contract under this agreement shall be for a period of twenty four months from the day of issuance of letter of intent. However, the validity of rate contract can further be extended on the same rate, terms and conditions for the period not exceeding three months by the mutual consent of both the parties.
- (v) The Bidder shall furnish the following documents at the time of execution of Agreement:-
- (i) Attested copy of Partnership Deed in case of Partnership Firms.
  - (ii) Registration Number and year of registration in case partnership firm is registered with Registrar of Firms.
  - (iii) Address of residence and office, telephone numbers in case of sole Proprietorship.
  - (iv) Registration issued by Registrar of Companies in case of Company.
  - (v) The Corporation can extend the original rate contract, subject to original Terms and Conditions for a period deemed fit by JKMSCL, but not exceeding six months, for which the Bidder will have to abide.
  - (vi) In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of Security Deposit shall be liable to forfeiture in full or part by JKMSCL and decision MD, JKMSCL shall be final.
  - (vii) The rate contract cum supply can be repudiated at any time by the M.D., JKMSCL if the supplies are not made to his satisfaction after giving an opportunity to the Bidder of being heard and after reasons for repudiation being recorded by him in writing. However, M.D, JKMSCL may terminate agreement of rate contract at any time without notice/intimation to Bidder/ firm/company in public interest.

#### **19. SUPPLY ORDERS:**

- (i) All the supply orders will be placed directly to the bidders by M.D, JKMSCL/ GM(ADM) JKMSCL through registered post / e-mail / any communication media and the date of dispatch or any communication media date, will be treated as the date of order for calculating the period of execution of goods deliveries. **The supplying firms will execute all orders within 60 days for Indian and 90 days for imported items.**
- (ii) The consignee for supplies shall be the M.D / GM(ADM), JKMSCL or his designated officer in-charge of any indenting / end user medical institution in the state of Jammu and Kashmir.
- (iii) To ensure sustained supply without any interruption, the Tender Inviting Authority reserves its right to fix more than one approved supplier to supply the requirement among the qualified Bidders.
- (iv) The supply commitment as per Annexure – E may be considered for placement of supply orders to firm. The ready stock position of material, if provided by the firm may also be consider by the Corporation for the placement of supply orders in addition to commitments, taking also in view the requirement of Indenting department. Firm may submit ready stock position by 10<sup>th</sup> of each month to the department.
- (v) The quantity indicated in the catalogues are mere estimates and are intended to give an idea to the prospective Bidder to enable them to decide whether they will undertake to supply the article to this Corporation on most competitive rates. The figures indicated in the catalogue do not constitute any commitment on the part of corporation to purchase any of the articles in the quantities shown therein against each or in any quantity whatsoever. It is further made

clear that the Corporation does not bind itself to purchase all or any quantity mentioned in the catalogue and no objection against the quantity of the indent of approved item being more or less than the approximate quantity will be entertained and shall not be acceptable as a ground for non-supply on the quantity indented.

- (vi) Price Preference: Upto 15% price preference to be given to SSI units on landed cost. Further, few safeguards added in the procedure to ensure that the SSI units are not forced to accept rates below the quoted rates, if within 15% of the lowest outside bid.

## 20. Cold chain transporting system

The bidders offering items requiring special cold storage conditions should either have their own cold chain transporting system or should have proper contract with a transporting agency, having facilities to transport the drugs under cold chain norms from the manufacturing unit to the warehouses of JKMSCL in the state of J&K complying cold chain norms. The containers of these items should be provided with temperature variation indicators like vaccine vial monitors or the consignment should be provided with data loggers for recording the temperature conditions during transit, the software of which also should be provided to all the warehouses.

## 21. QUALITY TESTING

1. The supplier shall ensure that each batch of drugs supplied is accompanied by certificate of analysis/test report done by NABL Accredited Drug Testing Laboratory/Central Drug Testing Laboratory with necessary protocols for every batch. Supplies devoid of such reports shall not be taken into stock and payment shall not be made. The JKMSCL reserves the right to select from each batch at random of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic act and Rules, notwithstanding the routine sampling that may be carried out by the Drugs and Regulatory authorities.
2. Sampling of supplies from each batch will be done at the point of supply or distribution/storage points for quality testing. **The JKMSCL shall deduct a sum of 1.5% from the amount of bill payable to supplier on account of Handling and testing charges.**
3. Samples from the supplies would also be sent to different JKMSCL empanelled Drug Testing and Analytical Laboratories. The samples may also be drawn periodically during the shelf life period to ascertain the quality / potency of medicine(s). Samples, which do not meet quality requirements, shall render the relevant batches liable to be rejected. If the sample is declared to be "Not of Standard Quality" or spurious or adulterated or mis-branded, such batch/batches shall be deemed to be rejected goods and action as prescribed under various penalty clauses/ law shall be initiated against the supplier.
4. In the event of the samples of the Drugs and medicines supplied failing quality tests or found to be not as per specification, JKMSCL is at liberty to make alternative purchase of items of drugs and medicines for which the Purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases JKMSCL has every right to recover the cost and impose penalty as per

terms & conditions of NIT besides taking action against manufacturer/ supplier as per quality control guidelines adopted by JKMSCL.

## **22. SUBMISSION OF RETURN AND CONTRACT COMPLETION REPORT:-**

### **(a) Submission of Return:**

The firm shall furnish consolidated statement (Annexure-K) of supplies made, in enclosed formats to each consignee(s) in statement No.1 and to GM(ADM), JKMSCL by 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(ADM), JKMSCL for monitoring of receipt of supplies.

### **(b) Submission of Contract Completion Report:-**

- i) The consignee should submit the consolidated contract completion report in the prescribed statement (**Annexure-K**) against each order to the GM(ADM), JKMSCL within 45 days of supply/receipt of material.
- (ii) The consignee shall maintain a register for item supplied to him and will monitor receipt of material, complaints (if any) of defective material, quantity received quality/performance and submission of completion report to GM(ADM), JKMSCL within one months of receipt of material.
- (iii) It shall be the responsibility of the consignee to get registered the complaint of defective material or defective performance immediately in the office of MD, JKMSCL/GM (Adm), JKMSCL for taking action against the contractor/supplier. Intimation to the contractor/ supplier shall also be sent by the consignee immediately just after noticing such defects in material/performance in such a manner, so as to reach in the office of the firm immediately. Any delay in taking action shall be viewed seriously by the corporation.

## **23. TERMS OF PAYMENT:-**

1. No advance payment towards costs of drugs, medicines etc., will be made to the Bidder.
2. On receipt of the prescribed consolidated invoice duly stamped and signed by authorized signatory and Analytical Laboratory Test Report regarding quality, the payment can be considered.
3. The in-charge of District Drug Warehouse (DDW) shall acknowledge the drugs 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 Medicines & Fluids, the bills should be drawn as per Central Excise Rules in the name of the authority as may be designated. The supplier will deliver following document at the time of delivery at DDW:
  - a. Certificate of analysis/test report done by NABL Accredited Drug Testing Laboratory/Central Drug Testing Laboratory for each batch of the drug supplied.
  - b. The challan /invoice copy pertaining to DDW (refer clause- 2(a)under Chapter- Eligibility Conditions)
  - c. 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 attached with the delivery challan in original, prepared/ issued by

the manufacturer/importer for the said consignment/ lot manufactured for JKMSCL.

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.

5. Payments for supply will be considered within 30 days only after the receipt of 60% of items of Drugs ordered in the Purchase Order. However, the payment will be released only for the quantity in receipt, provided, the quality test report from approved test laboratories of JKMSCL has been received and found as of "STANDARD QUALITY".
6. 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 ordering authority of JKMSCL immediately about it. Ordering authority is 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 drug fixed by National Pharmaceutical Pricing Authority NPPA (Government of India) under applicable Drug Price Control Order (DPCO) 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.
7. 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 basis of the price structure price of the Drugs 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 drug, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of essential Drug will be deducted without any change in the basic price of the price structure of the drugs approved under the Bid.

#### **24. LIQUIDATED DAMAGES:**

- (i) The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful Bidder shall arrange supplies within the period on receipt of order from the Purchasing Officers.
- (ii) In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores which the Bidder has failed to supply:-
  - (a) Delay up to one-fourth period of the prescribed Delivery Period - 2.5%
  - (b) Delay exceeding  $\frac{1}{4}$  but not exceeding  $\frac{1}{2}$  of the prescribed delivery period - 5%
  - (c) Delay exceeding half but not exceeding three-fourth of the prescribed delivery period - 7.5%
  - (d) Delay exceeding three-fourth of the prescribed period - 10%
- (iii) Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day.
- (iv) The maximum amount of agreed liquidated damage shall be 10%.
- (v) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to M.D, JKMSCL, Jammu / Srinagar (J&K), which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply. The firms shall

ensure extension of delivery period for delayed supplies. The payment shall only released by purchase officer after sanction of extension in delivery period by M.D., JKMSCL.

- (vi) Delivery period may be extended with or without liquidated damages. If the delay in the supply of goods is on account of hindrances beyond the control of the Bidder, the extension in delivery period may be granted without Liquidated Damage.
- (vii) If the Bidder is unable to complete the supply within the specified or extended period, the purchasing officer (JKMSCL) shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the Bidder on his (i.e. Bidders) account and risk only with the prior approval from M.D., JKMSCL, Jammu / Srinagar (J&K). The Bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the Bidder. The Bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the Bidder under this or any other contract with the government. If recovery is not possible from the bill and the Bidder fails to pay the loss or damage, within one month of the demand, the recovery of such amount or sum due from the Bidder shall be made under the law for the time being in force. In case more than one supplier has been approved for any item under the approved list circulated to the purchasing officers, the risk purchases may be made at a higher rate from any other firm whose rate is duly approved. It is mandatory for the approved supplier to acknowledge receipt of orders with in fifteen days from the date of dispatch of order, failing which the purchasing officer will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period, after taking required approval from M.D., JKMSCL (J&K).
- (viii) In case of wrong quoting, (or) if successful bidder refuses (or) fails to execute the supplies on the basis of wrong quoting of rates, the bidder shall be penalized with forfeiting of amount equivalent to the Performance security for the said product (or) debarring/ blacklisting of firm for that particular product(s) for a period not less than 02 years (or) both as deemed fit by TIA i.e. MD, JKMSCL.

## 25. RECOVERIES:-

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

## 26. INSPECTION:-

- i) The material will be supplied according to specifications provided at Annexure 'C' and shall be inspected by the agency/ committee/ Technical Panel as mentioned in the supply order or amended thereafter by competent authority. **In case of BIS Items, inspection shall be strictly as per relevant BIS specifications with latest amendments and have been made applicable by B.I.S. at the time of inspection(if applicable).** The inspection and testing of the material may be got done by any Inspecting agency / technical panel constituted for the purpose by JKMSCL at the works of the Manufacturer or at the supply point or at site of



Installation. The supplier shall provide all facilities for inspection / demonstration/ testing free of cost.

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

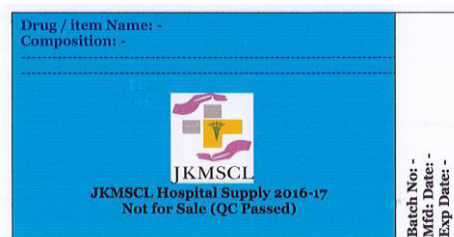
## **27. PACKING & INSURANCE:**

- (i) The goods will be delivered at the destination in perfect condition. The firm if so desires may insure valuable goods against loss by theft, destruction or damages by fire, flood, under exposure to weather or otherwise in any situation. The insurance charges will have to be borne by the supplier and the department shall not be required to pay any such charges, if incurred
- (ii) The firm shall be responsible for the proper packing so as to avoid damages under normal conditions of transport by Sea, Rail, Road or Air and delivery of material in good condition to the Purchase Officer's store. In the event of any loss, damage, breakage or leakage or any shortage the firm shall be liable to make good such loss and shortage found at destination after the Checking / inspection of material by the consignee. No extra cost on such account shall be admissible. The firm may keep its agent to verify any damage or loss discovered at the consignee's store, if it so likes. Packing, cases, containers and other allied material if any shall be supplied free, except where otherwise specified by the firm(s) and agreed by the corporation and the same shall not be returned to him.

### **PACKING SPECIFICATIONS:**

#### **Schedule for Packaging- General Specifications**

1. No corrugate package should weigh more than 15kgs (i.e. product + inner carton + corrugated box).
2. All Corrugated boxed should be of 'A' grade paper i.e. Virgin
3. All items should be packed in first hand boxes only.
4. Flute: The corrugated boxes should be of narrow flute.
5. Joint: Every box should be preferably single joint and not more than two joints.
6. Stitching: Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the comers.
7. Flap: The flaps should uniformly meet but should not overlap each other. The flaps when turned by 45-60° should not crack.
8. Tape: Every box should be sealed with gum tape running along the top and lower opening.
9. Carry Strap: Every box should be strapped with two parallel nylon carry straps (they should intersect).
10. **Label:** Every corrugated box should carry a large outer label at least 15cms x 10cms dimension clearly indicated that the product is for "**JKMSCL Hospital Supply (\_\_\_\_\_)- Not For Sale QC passed**" along with below mentioned logogram and it should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box in bold letters as depicted in **Annexure-K** of this document. However, in case of imported items (s) / foreign manufactured products, the supplies may be arranged without logogram. No item should mention Market Rates on its labels.



11. **Other:** No box should contain mixed products or mixed batches of the same product. All supplies are being made with Art Work approved with Cyan Blue in the background of strip, label and secondary packing etc. **without compromising with the regulatory requirement of printing as per Drug and Cosmetic Act 1940 and Rules / Amendments issued thereafter.**

## II. Specifications for Chemicals

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

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

### 28. REJECTION:

- (i) Articles not as per specification/ or not approved shall be rejected by the department and will have to be replaced by the supplier / firm at its own cost within the time limit fixed by the corporation.
- (ii) All the stores supplied shall be of the best quality and conforming to the specification, trademark laid down in the schedule attached to agreement and in strict accordance with and equal to the approved, standard, samples. In case of any material of which there are no standards or approved samples, the supply shall be of the best quality to be substantiated by documents. The decision of M.D., JKMSCL, (J&K) as to the quality of stores be final and binding upon the Bidder. In case any of the article supplied are not found as per specification

or declared sub-standard/spurious, they shall be liable to be rejected and any expenses of loss caused to the supplier as a result of rejection of supplies shall be entirely at his account.

- (iii) If, however, due to exigencies of Government work/interest such replacement either in whole or in part is not considered feasible, the prices of such articles will be reduced suitably. In cases where material has been used & some defect are noticed then the firm can be allowed to rectify/replace defects in portion of such defective material. The prices fixed by M.D., JKMSCL shall be final.
- (iv) The rejected materials must be removed by the firm, within 15 days of the date of intimation of rejection. The officials concerned will take reasonable care of such material but in no case shall be responsible for any loss, damage, shortage that may occur while it is in their premises.
- (v) No payment shall be made for defective materials. However, if payment has been made, then defective material shall be allowed to be removed only after the firm replaces material as per specifications, duly inspected. If the payment has not been made, the firm may be allowed to remove the material without prior replacement (provided firm has deposited security money as per condition No. 16) Joint inspection of defective material may be carried out as required by the corporation. However, sample of ISI marked material found defective shall be kept by consignee for reference to BIS.
- (vi) In case firm wants to take back material to their works for rectification then firm has to deposit payment received against such defective supplies. In case supplier firm has not received any payment then material be returned to supplier firm for rectification, if the firm has deposited required security deposit as per contract.
- (vii) The Bidder shall be responsible for the proper packing and delivery of the material to the consignee. In the event of any loss, damage, or breakage, leakage or shortage, the Bidder shall make good the loss and shortage found at the checking of the materials by the consignee. No extra cost on such account shall be admissible.

## **29. 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.

## **30. 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.

**31. DIVIDING QUANTITIES AMONG MORE THAN ONE BIDDER (IN CASE OF PROCUREMENT OF GOODS):**

**As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the bidder, whose bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the bidder, whose bid is accepted and the second lowest bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the bidder, whose bid is accepted.**

**32. PARALLEL RATE CONTRACT:**

The corporation may also execute parallel rate contract to with more than one Firm For each item on the lowest approved prices on the same terms & conditions, if the original Lowest one is not in a position to supply material as per department's requirements.

- (i) To ensure sustained supply without any interruption, the Tender Inviting Authority reserves the right to fix more than one supplier to supply the requirement among the qualified Bidders.
- (ii) Orders will be placed with lowest (L-1) firm. However in case of any exigency at the discretion of the Tender Inviting Authority, the orders may also be placed with the other firms, in the ascending order, L-2, L-3 and so on who have matched with the L-1 rates and executed agreement with corporation on same terms & conditions.
- (iii) After the conclusion of Price Bid opening (cover-B) the lowest offer of the Bidder is considered for negotiations and rate arrived after negotiations is declared as L-1rate and L-1 supplier for an item for which the tender has been invited.
- (iv) The tender who has been declared as L-1 supplier for certain item shall execute necessary agreement for the supply of the tendered quantity of such item as specified in the tender documents on depositing the required amount performance security and on execution of the agreement such Bidder is eligible for the placement of purchase orders.
- (v) JKMSCL will inform the L-1 rate to the Bidders who had qualified for Price Bid (Cover -B) opening, inviting their consent to match with the L-1 rate for the item/items quoted by them and the Bidders who agree to match L-1rate, will be considered as Matched L-1.
- (vi) The Bidder, who agrees to match L-1 rate shall furnish the breakup detail (Rate, GST,etc.) of price (L-1rate).
- (vii) The supplier, on receipt of the purchase orders deems that the purchase orders exceeds the production capacity declared in the tender document and the delay would occur in executing the order, shall inform the GM (Adm) JKMSCL immediately without loss of time and the purchase orders shall be returned within 7 days from the date of issuing order, failing which the supplier would be deprived from disputing the imposition of liquidated damages, and penalty for the delayed supplies.
- (viii) If the L-1 supplier has failed to supply / intimate JKMSCL about his inability/ delay in supply as per the purchase order, the required items with in 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 then L-3 would be considered on matched L-1 rates and the same order would be followed in case of L-3, L-4 etc.
- (x) The matched L-1 supplier, on placement of purchase orders, will be deemed as L-1 rate Supplier for the purpose of the tender and all provisions of the tender document applicable to L-1 rate Bidder will apply mutatis mutandis to the matched L-1 supplier.
- (x) If the supplier fails to supply the item(s) for the purchase orders, at any point of time, either fully or partly, within the stipulated time, JKMSCL is at liberty to place purchase orders with other Bidders (in ascending order, viz, L-2, L-3 and so on) at the price offered by them and in such cases the supplier is liable to indemnify JKMSCL, WITHOUT ANY PROTEST OR DEMUR, for the difference in cost incurred by JKMSCL and the JKMSCL is entitled to recover the difference in cost from the amount due / payable to the supplier.
- (xi) The supplier shall supply the entire ordered quantity before the end of 60 days including installation from the date of issue of purchase order at the destinations mentioned in the purchase order, if the above day happened to be a holiday for JKMSCL, the supply should be completed by 5.00 p.m. on the next working day.
- (xii) In case of imported items 30 days will be given in addition to above mention period.

**33. VALIDITY OF TENDER:**

Tender shall be valid for a period of two(02) years from the date of issuance of Letter of Intent and may be extended for further 90 days with mutual consent of JKMSCL and firms.

**34. 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.**

**35. 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.

**36. FALL CLAUSE:-**

The prices charged for the Store supplies under the contract by successful Bidder shall in no event exceed the lowest price at which the successful Bidder sells the stores of identical description to any other persons during the period of the contract. If anytime, during the period of the contract, the Bidder reduces the sales price chargeable under the contract, he shall forthwith notify such reduction to the JKMSCL, Jammu / Srinagar (J&K) and the price payable under the contract of the stores

supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

### **37. 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.

### **38. ARBITRATION**

38.1 Governing Law: This NIT shall be governed by and construed in accordance with the laws of the State of Jammu and Kashmir and the laws of India as applicable to the State of Jammu and Kashmir.

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

- i. a description of the dispute
- ii. the ground for such dispute
- iii. all written material in support of its claim

38.2.2 The other party shall, within thirty days of issuance of dispute notice issued under para 38.2.1, furnish:

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

38.2.3 Within thirty days of issuance of notice by any party pursuant to para 38.2.1 or para 38.2.2 both the parties to the dispute shall meet to settle such dispute amicably. If the parties fail to resolve the dispute amicably within thirty days of the receipt of the notice referred to in the above para the dispute shall be referred to Managing Director, JKMSCL, J&K for its reference to arbitration.

38.3 Dispute Resolution: Besides, as referred above in para 38.2.3 may also include any dispute arising out of contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to the Managing Director, JKMSCL, J&K who will appoint his senior most officer as sole Arbitrator of the dispute, will not be related to this contract and whose decision shall be final and binding on both the parties. The Arbitrator proceedings shall be governed by the J&K Arbitration and Conciliation Act, 1997. The venue of the Arbitration shall be in the State of Jammu and Kashmir.

### **39. 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.

**40. Conflict of Interests-**

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

A Bidder may be considered to be in Conflict of interest with one or more parties in bidding process if, including but not limited to:

- a. Have controlling partners/shareholders in common; or
  - b. Receive or have received any direct or indirect subsidy from any of them; or
  - c. Have the same legal representative for purposes of the Bid; or
  - d. Have a relationship with each other, directly or through common third parties, that puts them. In a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
  - e. The Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
  - f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Services that are the subject to the Bid; or
  - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in charge / consultant for the contract.
41. (i) Bidder is requested to send with bid, printed descriptive literature of the quoted items.
- (ii) If Bidder supplied to or have Rate contract of quoted items with any other Govt. institutions within one year, he should provide copies of purchase orders, invoices and rate contract, if asked for.
- (iii) Bidder shall not make any supply on the RC of JKMSCL to any of the Institute / department within the state of J&K. In case of default, supplier has to deposit 5% of the total value of Purchase Order / Supplies made to the department(s)/ Institute(s) other than JKMSCL to TIA/GM (Adm), JKMSCL.
42. All correspondence in this connection should be addressed to the **M.D, JKMSCL / GM(ADM), JKMSCL; Ist Floor, Drug Store Building, Govt. Medical College, Jammu Tawi, J&K - 180003.**
- 43.
- (i) Direct or indirect canvassing on the part of Bidders or their representative shall disqualify their tenders.
  - (ii) Supplier may be disqualified, banned or suspended from business during the rate contract, if:-
    - (a) fails to execute a contract or fails to execute it satisfactorily;
    - (b) is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation;

- (c) the firm is suspected to be doubtful loyalty to state or country.
  - (d) the State Investigation Agencies or any other investigating agency recommends such a course in respect of a case under investigation.
  - (e) Bidder does not comply to clause 36 (iii), above.
  - (f) MD., JKMSCL is prima-facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result ill business dealing with it banned.
44. If the bidder wishes to lodge any complaint against the other bidder regarding submission of false documents, information etc, the bidder has to deposit Rs. 10,000/- (Rupees Ten thousand only) in the form of Demand Draft drawn in favour of JKMSCL in terms of deposit. The amount so deposited shall be refunded if after scrutiny the complaint is found to be true. However, if the complaint found to be false and malafide, the deposit will be forfeited. No interest shall be paid against this deposit. The complaint must be on letter head bears the signature of the bidder or the authority higher than the bid signatory of the firm.
45. (i) Any certificate/documents/information submitted by the bidder found to be false / forged / fabricated etc than bidder shall be liable for the appropriate legal action along with disqualification, banning, suspension etc for the limited or unlimited period
- (ii) Bidders are required to submit wanted information (if any) based on the facts. If the furnished information by the firm found to misleading or not based on facts disciplinary action against the firm may be taken as to banning concerned item/items for certain or uncertain period.
46. 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.
47. 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.
48. Extra stipulation or any other condition contrary to the above Tender conditions are not acceptable and may render the tender liable to rejection.
49. 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.
50. The MD, JKMSCL may relax or change/ make modifications in terms and conditions in the exigency excluding fundamental changes.
51. **JURISDICTION:-**All actions, legal proceedings and suits arising from or connected to this tender shall be subject to the exclusive jurisdiction of courts in the State of Jammu and Kashmir only.
52. **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.
53. **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.**



**54. APPLICABILITY OF CLAUSES:-**All the clauses from 1 to 53 and their Annexures, Formats & Enclosures are applicable for the tendered items.

Jammu & Kashmir Medical Supplies Corporation Limited  
Jammu / Srinagar ( J&K).

**Note: No Extension shall be granted to this tender due to exigency of tendered items in the field Health institutions.**

**I / we have read the aforesaid terms and conditions and I / we agree to abide myself / ourselves by the above terms & conditions of the tender document.**

**B. Special Terms and conditions:-**

1. Technical details, Tender form duly signed in all respect, Earnest Money and all other required Documents should be uploaded in Cover "A" and Financial details (BOQ), should be uploaded in Cover "B" otherwise tender will not be considered.
2. Conditional tenders will not be considered.
3. Transshipment will be permitted and partial shipment not allowed.
4. Payment will be released after supply of entire quantity satisfactorily.
5. The bidder should quote rates in Indian rupees and payment will be made in Indian rupees. (INR) only.
6. All certificates should be valid on the date of submission of tender & issuing of supply order.
7. The name & make of articles which are offered should be mentioned against each item of the catalogue. Mere indication of English / US / Indian will not serve the purpose.
8. Brochures, catalogues with detailed product information to be submitted in separate envelop along with tender fee and EMD in the office of MD, JKMSCL.

In the case of supply of imported item the suppliers shall furnish a certificate along with the bill to effect that the firm has completed all the formalities in connection with the import.

I / We have read the above terms and conditions and I/ we agree to abide by the same.

Date

Signature  
Name in Capitals  
Company /Firm Seal

<b>Annexure-C</b>			
<b>List of IV Fluid Items</b>			
<b>S.No.</b>	<b>Item Name</b>	<b>Item Code</b>	<b>Unit</b>
1	Inj. Dextrose 5% with 0.22% Sodium Chloride 500ml	839	500 ml Bottle
2	Inj. Hypertonic Saline 3%	843	100 ml/250ml
3	Inj. Mannitol 20% (BP)	845	350 ml in 500ml container
4	Mannitol with Glycerin Injection 10% + 10%	847	100 ml bottle
5	Inj. Normal Saline(IP) 0.9%	851	3 ltr bottle
6	Inj. Peritoneal Dialysis fluid- (IP) Potassium Free 1000ml	852	1000 ml Bottle
7	Distilled Water amp 5ml	853	5ml Amp
8	Distilled Water Injection	855	500ml Bottle
9	Distilled Water Injection	856	5000 ml Bottle
10	Human albumin injection 20%	860	100 ml bottle
11	Tetra Starch	861	Bottle
12	Concentrated Haemodialysis Fluid B.P	862	10 Ltrs Bottle
13	Sodium Bicarbonate Injection	863	0.075 10 ml Amp
14	Inj. Isolte G	865	500 ml Bottle
15	Inj. Potassium Chloride 0.15 gms/ml	866	10 ml Amp
16	Intra Lipid Inj. 10%	869	100 ml bottle
17	Compound Sodium Lactate Injection I.P	870	500 ml Bottle

<b>Annexure-C1</b>			
<b>Vaccines</b>			
<b>S.No.</b>	<b>Item Name</b>	<b>Item Code</b>	<b>Unit</b>
1	Inj.Influenza Vaccine (Quadrivalent/Trivalent) as per the guidelines of WHO 2018-19	Item 923	PFS
2	Inj.Anti Rabies Vaccine Human (Cell Culture) (Intradermal) 2.5 IU	Item 638	1 ml (multi-dose)
3	Inj.Tetanus vaccine (Adsorbed) IP	Item 935	5ml vial
4	Inj.Tetanus Toxoid 0.5ml	Item 646	1ml amp
5	Inj.Tetanus Toxoid 5ml	Item 919	5ml vial

<b>Annexure-C2</b>			
<b>List of Dried Factor Items</b>			
<b>S.No.</b>	<b>Item Name</b>	<b>Item Code</b>	<b>Unit</b>
1	Recombinant Third Generation Factor VIII (250 IU) as per WFH standard guidelines.	949	vial

2	Recombinant Third Generation Factor VIII (500 IU) as per WFH standard guidelines.	949A	vial
3	Recombinant Third Generation Factor VIII (1000 IU ) as per WFH standard guidelines.	949B	vial
4	Recombinant Third Generation Factor VIII ( 1500 IU) as per WFH standard guidelines.	949C	vial
5	Recombinant Factor IX 500 IU	951	vial
6	Recombinant Factor IX 1000 IU	951A	vial
7	Recombinant Factor VII-a 1 mg	394	vial
8	Recombinant Factor VII-a 2mg	932	vial
9	Dried Factor VIII concentrate Plasma Derived 250 IU (low range)	391	vial
10	Dried Factor VIII concentrate Plasma Derived 500 IU (mid range)	391A	vial
11	Dried Factor VIII concentrate Plasma Derived 1000 IU (high range)	391B	vial
12	Dried Factor VIII with VWF concentrate (Plasma Derived) 250 IU	391C	vial
13	Factor VIII Inhibitor bypassing agent 500 IU	931	vial
14	Dried Factor IX concentrate Plasma Derived Per IU	392	vial

<b>Annexure-C3</b>			
<b>List of Drug Items</b>			
<b>S.No</b>	<b>Medicines</b>	<b>Drug Code</b>	<b>Unit</b>
1	Syp. Osteltamavir each 1ml contains 12mg	HN-003	100ml Bottle
2	Cap. Osteltamavir 75 mg	HN-004	1x10 Strips
3	Cap. Osteltamavir 45 mg	HN-005	1x10 Strips
4	Cap. Osteltamavir 30 mg	HN-006	1x10 Strips
5	Inhalation.Halothane 250 ml	Item 2	bottle 250ml
6	Inhalation.Isoflurane 100 ml	Item 5	bottle 100ml
7	Inj.Ketamine hydrochloride I.P 50 mg /ml	Item 7	10 ml vial

8	Inj. Lignocaine Hcl/ xylocaine 2%	Item 28	30 ml vial (Preservative free)
9	Inj.Bupivacaine Hydrochloride IP 0.5% (heavy)	Item 22	5ml amp
10	Tab.Diazepam IP 5 mg	Item 733	1x10 Tab Strip
11	Inj.Diazepam IP 5 mg/ml	Item 730	2 ml amp
12	Inj.Midazolam 1mg/ml	Item 45	5 ml vial
13	Tab(sodium) .Diclofenac 50 mg	Item 81	1x10 Tab Strip
14	Tab.Ibuprofen 200 mg	Item 86	1x10Tab
15	Tab.Ibuprofen 400 mg	Item 85	(10 tab blister)
16	Susp.Ibuprofen 100 mg/5ml	Item 87	60 ml
17	Syrp.Paracetamol 250 mg/5ml	Item 90	60 ml bottle
18	Tab.Morphine Sulphate 30mg	Item 947	1x10
19	Inj.Pethidine Hydrochloride 50 mg/ml	Item 64	1 ml amp
20	Inj.Pentazocine 30 mg/ml	Item 68	1mlAmp
21	Tab.Hydroxichloroquine 200mg	Item 103	1x10 Tab
22	Tab.Prednisolone 10 mg	Item 120	10Tabstrip
23	Tab.Prednisolone 20 mg	Item 121	10Tabstrip
24	Inj .Adrenaline 1 mg	Item 123	1ml amp
25	Inj.Naloxone 0.4mg/ml	Item 142	1ml amp
26	Susp.Carbamazepine 100mg/5ml	Item 149	100ml bottel
27	Inj.Lorazepam 2 mg/ml	Item 734	2 ml ampoule
28	Tab.Phenytoin(sodium) 400 mg	Item 922	1x10 Tab
29	Inj.Phenytoin (sodium) 50 mg/ml	Item 155	2ml amp
30	Tab.Sodium Valproate/Valproic Acid 200 mg	Item 161	1x10Tab
31	Inj.Sodium Valproate/Valproic Acid 100 mg/ml	Item 160	5 ml Vial
32	Susp.Sodium Valproate/Valproic Acid 200 mg/5ml	Item 165	100 ml bottle
33	Tab.Divalproax Sodium 500 mg	Item 163	1x10
34	Tab.Lithium Carbonate 300 mg	Item 724	10Tab strip
35	Susp.Amoxyicillin 125 mg /5ml	Item 177	30ml Bottle
36	Inj.Amoxicillin + clavulanic acid 1.2gm	Item 183	vial

37	Inj powder.Benzathine Benzyl Penicillin 12 lacs	Item 187	vial
38	Inj.Ceftazidime (pentahydrate) 1 g	Item 218	vial
39	Inj.Cefotaxime 125 mg	Item 216	vial
40	Inj.Ceftriaxone Powder (sodium) 1 g vial	Item 222	vial
41	Inj.Cefoperazone+ Sulbactam 1 g	Item 234	vial
42	Inj.Vancomycin Inj IP 500 mg	Item 269	/vial
43	Inj.Vancomycin Inj IP 1 gm	Item 270	vial
44	Inj.Meropenem 1gm	Item 267	vial
45	Tab.Clotrimazole Pessaries 200 mg	Item 920	1x10
46	Susp.Acyclovir 400mg /5ml	Item 313	60 ml Bottle pack
47	cream.Acyclovir 0.05	Item 492	5gm tube
48	Tab.Levodopa + Carbidopa 100 mg + 10 mg	Item 366	1x10
49	Tab.Levodopa + Carbidopa 250 mg +25 mg	Item 367	1x10
50	Inj.Tranexamic Acid 500 mg	Item 378	5ml amp
51	Tab.Atenolol 50 mg	Item 427	14 tabs
52	Tab(sublingual).Isosorbide dinitrate 5 mg	Item 456	10Tab Blister
53	Inj.Digoxin 0.25mg/ml	Item 465	2ml amp
54	Tab.Digoxin 0.25 mg	Item 466	10 Tab strip
55	Inj.Amiodarone HCL 50 mg/ml	Item 410	3 ml Amp
56	Tab.Methyldopa 250 mg	Item 445	10 Tab Blister
57	Tab.Losartan Potassium IP 50 mg	Item 439	1x10 Tab Strip
58	Inj.Esmolol 100mg/10ml	Item 417	10 ml amp
59	Tab.Torasemide 10 mg	Item 543	1x10
60	Inj (hydrochloride).Dobutamine 50 mg/ ml	Item 467	5ml Amp
61	Tab.Atorvastatin 20 mg	Item 463	10 Tab Strip
62	Tab.Atorvastatin 10 mg	Item 461	1x10 Tab
63	Gel.Clindamycin 1%w/w	Item 480	20 gm Tube
64	Cream.Framycetin 1% W/W	Item 508	100 gm Tube
65	Lotion.Calamine IP	Item 500	50ml bottle

66	Lotion.Coaltar + Salicylic Acid coaltar 1% w/w	Item 502	Salicylic Acid 3% w/v bottle 50ml
67	Lotion .Permethrine 5% w/v	Item 496	30 ml Bottle
68	Lotion.Gamma Benzene Hexachloride 1% w/v	Item 493	bottle 100 ml
69	Sol.Hydrogen Peroxide Sol IP 6% w/v	Item 520	400 ml bottle
70	Sol.Povidone iodine 10% w/v	Item 534	500 ml bottle
71	Cap.Tamsulosin 0.4 mg	Item 828	1x10
72	Tab.Domperidone 10mg	Item 578	10 tabs
73	Inj.Promethazine 25 mg/ml	Item 137	2ml amp
74	Susp.Promethazine 5mg / 5ml	Item 135	100 ml bottle
75	Inj.Hyoscine butyl bromide 20 mg/ ml	Item 574	1 ml Amp
76	Inj.Valethamate 8mg/ml	Item 61	1ml amp
77	Inj.Dicyclomine 10 mg/ml	Item 566	2mlAmp
78	Tab.Metformin 500 mg	Item 605	1x10
79	Tab(hydrochloride).Metformin 1 gm SR	Item 607	10 tabs
80	Tab.Clomiphene 50mg	Item 616	1x10
81	Tab.Medroxyprogesterone acetate 10mg	Item 623	1x10
82	Tab.Ethinyl Oestradiol 50 mcg	Item 619	1x10
83	Tab.Thyroxin sodium 25 mcg	Item 628	100 tab bottle
84	Tab.Thyroxin sodium 100 mcg	Item 626	1x10
85	Tab.Carbimazole 5 mg	Item 624	1x10
86	Inj.Inj. Pyrolate ( Glycopyrolate 0.5mg+ Neostigmine 2.5mg/ 5ml )	Item 55	5ml ampoule
87	Eye drops.Ciprofloxacin 0.3%	Item 668	5ml vial
88	Eye drops.Tobramycin 0.30%	Item 674	5ml
89	Eye drops.Ofloxacin 0.3%	Item 685	5ml Vial
90	Eye Ointment.Atropine Sulphate 1% Sol	Item 661	3.5g Tube
91	Eye drops.Pilocarpine (hydrochloride or nitrate) 0.02	Item 664	5ml vial [Pilocarpine Hydrochloride 2%]
92	Eye Drops.Tropicamide 1%w/v	Item 666	5ml vial
93	Nasal Drops.Xylometazoline 0.1 %	Item 784	5 ml Vial
94	Ear Drops.Paradichlorbenzene + Benzocaine + Chlorbutol + Turpentine Oil 2 % + 2.7 % + 5 %	Item 549	10 ml Bottle

	+ 15 %		
95	Inj.Methyl Ergometrine 0.2mg/ml	Item 688	1mlAmp
96	Gel.Dinoprostone 0.5 mg/3 gm	Item 618	PFS
97	Tab.Mifepristone 200 mg	Item 691	Single Tab
98	Tab.Misoprostol 200mcg	Item 690	1 x 10 tab
99	Inj.Chlorpromazine 25 mg/ml	Item 703	2ml ampoule
100	Inj .Zuclopenthixoldeconate 200mg/ml	Item 751	1ml Amp
101	Tab.Imipramine 25mg	Item 722	10Tab Blister
102	Inj.Buprenorphine 0.3ml/ml	Item 752	2ml amp
103	Susp.Salbutamol 2 mg/5 ml	Item 766	100ml bottle
104	Inj.Theophylline + Etophylline Theophylline 25.3 mg + Etophylline 84.7 mg.	Item 769	2 ml Amp
105	Respules.Budesonide 0.25 mg/ml	Item 756	2ml amp
106	Sus/Syrup.Anti Cold Susp [Syrup paracetamol 125mg, CPM 1mg Phenylephdrine 56mg/5ml ]	Item 139	30ml bottle
107	Inj.Amino acid	Item 406	200ml bottle
108	Inj.Chloroquine 40 mg/ml	Item 301	5ml amp
109	Susp.Chloroquine 50 mg/ 5 ml	Item 303	60 ml bottle
110	Tab.Mefloquine 250 mg base	Item 304	6 tab pack
111	Inj.Doxurubicin 50mg/25ml	Item 334	25 ml vial
112	Inj.Methotrexate 50mg/2ml	Item 342	2ml amp
113	Inj.Vincristine Inj IP 1 mg/ml	Item 348	10 ml Vial
114	Inj.L-asparaginase IP 5000 IU	Item 337	vial
115	Tab.Chlorambucil 5mg	Item 325	30 Tab Bottle
116	Inj.Ifosfamide 1gm	Item 358	1 gm Vial
117	Powder for Inj.Epirubicin(Lypholised) 50mg	Item 896	Vial
118	Tab.Geftinib USP 250mg	Item 908	30 Tab bottle
119	Inj.Irinotecan 100mg	Item 899	5ml vial
120	Inj.Iohexol 350mg/ml	Item 882	100ml pack
121	Susp .Barium Sulphate 100%	Item 884	500ml bottle

122	Inj.Propofol 1%v/v	Item 952	1 vial 20ml
123	Inj. Thiopentone sodium IP 1g/vial	Item 953	20ml vial
124	Inj.Etomidate 2mg/ml	Item 954	10 ml Vial
125	Inj.Succinylcholine 100mg/ml Amp	Item 955	Vial
126	Spray.Lignocaine Hydrochloride 28.29% ml	Item 956	100 ml pump Spray
127	Inj.Lignocaine Hydrochloride +Adrenaline 2%+ 1:80000/	Item 957	Dental Cartirage
128	Inj.Bupivacaine Hydrochloride IP 0.5mg/ml	Item 958	20 ml vial
129	Inj.Xylocard 0.0002	Item 959	Vial
130	Inj.Xylacain with Adrenaline 20 mg+0.01mg	Item 960	Vial
131	Inj.Diclofenac 75 mg/ml	Item 961	1 ml Ampoule Aqua base
132	Drops.Paracetamol 100 mg/ml	Item 962	15 ml pack with dropper
133	Tab.Piroxicam 20 mg	Item 963	1x10 tab
134	Cap.Mefenamic Acid 250mg	Item 964	1x10 cap
135	Suspesion.Mefenamic Acid 50mg/5ml	Item 965	60ml pack
136	Tab.Morphine Sulphate 20 mg	Item 966	1x10 tab
137	Tab.Morphine Sulphate 60mg	Item 967	1x10 tab
138	Inj.Butorphnol 2 mg/ml	Item 968	1 ml amp
139	Inj.Nalbuphine 10 mg/ml 1 ml ampoule	Item 969	Vial
140	Tab.Febuxostat 40 mg	Item 970	1x10 tab
141	Tab.Methotrexate 7.5 mg	Item 971	1x10 tab
142	Susp.Chlorpheniramine maleate 10 mg/5ml	Item 972	Bottle
143	Inj.Dexamethasone (disodium) 4 mg/ml	Item 973	2 ml ampoule
144	Syrup.Levocetizine 5mg/5ml	Item 974	60ml pack
145	Tab.Levocetizine 5 mg	Item 975	1x10 tab
146	Tab.Montelukast 5 mg	Item 976	1x10 tab
147	Tab.Montelukast 10 mg	Item 977	1x10 tab
148	Inj.Antisnake venom Anti Serum lypholyzd (polyvalent anti Snake Venom) 10 ml vial	Item 978	Vial
149	Inj.Methythioninium Chloride (Methyline Blue) 10mg/ml	Item 979	5 ml vial
150	Tab.Activated Charcoal 0.5 - 2gm per kg - max 100 gm	Item 980	1x10 tab



151	Inj.Magnesium sulphate 500mg/ml	Item 981	1ml ampoule
152	Inj.Magnesium sulphate IP 50% w/v	Item 982	5gms in 10ml vial
153	Inj.Phenobarbitone 100 mg/ ml	Item 983	2ml amp
154	Susp.Phenytoin (sodium) 200 mg/5ml	Item 984	200 ml bottle
155	Inj.Phenytoin (sodium) 200 mg/5ml	Item 985	Vial
156	Tab.Clobazam 5mg	Item 986	1x10 tab
157	Inj.Levetiracetam 500 mg	Item 987	Vial
158	Syrup.Levetiracetam	Item 988	Bottle
159	Tab.Levetiracetam 500 mg	Item 989	1x10 tab tab
160	Susp.Albendazole 200 mg/5 ml	Item 990	10ml bottel
161	Tab.Albendazole 200 mg	Item 991	1x10 tab tab
162	Tab.Mebendazole 150 mg	Item 992	1x10 tab tab
163	Tab.Ivermectin 6 mg	Item 993	1x10 tab
164	Inj .Colistin sulphate 200000IU	Item 994	vial
165	Inj .Tigecycline 50mg	Item 995	vial
166	Inj .Clindamycin 150mg/ml	Item 996	vial
167	Inj .Cefazolin 1gm vial	Item 997	vial
168	Dry Syrup.Cefixime 15mg/5ml	Item 998	30 ml pack
169	Syrup.Cefpodoxime 50mg/5ml	Item 999	30ml pack
170	Drops Cefpodoxime 250mg/ml	Item 1000	10ml pack
171	Powder for Inj.Cloxacine 250 mg	Item 1001	3ml vial
172	Cap.Cloxacine 250mg	Item 1002	1x10 Cap
173	Susp.Azithromycin 200 mg/5 ml	Item 1003	15ml pack
174	Inj.Ofloxacin 200 mg /100ml	Item 1004	100ml bottle
175	Inj.Netilmicin Inj IP 200 mg	Item 1005	2ml Inj
176	Inj.Meropenem 125mg/vial	Item 1006	vial
177	Inj.Imipenem 500mg/vial	Item 1007	vial
178	Inj.Gentamycin (sulphate) 40 mg/ ml	Item 1008	2 ml vial
179	Syrup.Nitrofurantoin 25mg/5ml	Item 1009	60ml pack
180	Inj.Linezolid 200mg/100ml	Item 1010	100ml bottle

181	Cream.Clotrimazole 0.02	Item 1011	30 gm tube
182	Tab.Clotrimazole 150 mg	Item 1012	1x10 tab
183	Dispersible Tab.Fluconazole 50 mg	Item 1013	1x10 tab
184	Inj.Fluconazole 200mg	Item 1014	Vial
185	Tab.Terbinafine 250 mg	Item 1015	1x10 tab
186	Cream.Terbinafine 1% w/w	Item 1016	10 gm tube
187	Tab.Acyclovir 400 mg	Item 1017	1x10 tab
188	Eye Oint.Acyclovir 0.03	Item 1018	5gm Tube pack
189	Tab.Valcyclovir 500mg	Item 1019	1x10 tab
190	Susp.Metronidazole 200 mg/5 ml	Item 1020	60 ml bottle
191	Tab.Secnidazole 1 gm tab	Item 1021	2 tab pack
192	Tab.Ornidazole 500 mg	Item 1022	1x10 tab
193	Infusion.Ornidazole 500mg	Item 1023	100ml pack
194	Tab.Sumitriptan 5mg	Item 1024	1x10 tab
195	Tab.Levodopa + Carbidopa 100 mg + 25mg	Item 1025	1x10 tab strip
196	Tab Large.Iron Folic Acid 100 mg Elemental Iron & 500 mcg of Folic Acid acid	Item 1026	1x10 tab pack (Blue Coloured)
197	Tab Small.Iron Folic Acid Elemental Iron 45 mg+ 400 mcg of folic acid (WIFS Junior)	Item 1027	1x10 tab Pack Pink Coloured
198	Tab Large.Iron Folic Acid 100 mg Elemental Iron & 500 mcg of Folic Acid acid	Item 1028	1x10 tab pack (Red Coloured)
199	Syrup.Iron Folic Acid with Auto Dispensor	Item 1029	50 ml bottle
200	Syrup.Iron Folic Acid .Iron equivalent to 60mg iron+500 mcg folic acid	Item 1030	iron equivalent 20 mg+100 mcg folic acid
201	Inj.Iron Dextran Complex 50mg / amp	Item 1031	Vial
202	Tab.Folic acid 400mcg	Item 1032	1x10 tab pack
203	Injection.Hydroxycobalamin 1mg/ml	Item 1033	2ml amp
204	Inj.Heparin sodium 20000 IU/ml /Amp	Item 1034	Vial
205	Tab.Warfarin (sodium) 2 mg	Item 1035	1x10 tab
206	Inj.Fondaparinux 2.5 mg/ml/amp	Item 1036	Vial
207	Inj .Deferoxamine 500mg vial	Item 1037	Vial
208	Tab Sublingual.Glycerine trinitrate 2.6 mg	Item 1038	1x10 tab
209	Inj.Glycerine trinitrate 5mg/ml	Item 1039	5ml amp
210	Tab.Isosorbide mononitrate 10 mg.	Item 1040	1x10 tab
211	Tab.Nikorandil 500 mg	Item 1041	1x10 tab
212	Inj.Metoprolol 1mg/ ml	Item 1042	Vial
213	Tab.Carvediolol 3.125 mg	Item 1043	1x10 tab
214	Tab.Carvediolol 6.25 mg	Item 1044	1x10 tab

215	Tab.Ivabradine IP 5mg	Item 1045	1x10 tab
216	Tab.Ivabradine IP 10 mg	Item 1046	1x10 tab
217	Inj.Verapamil IP 5mg/2ml	Item 1047	2ml amp
218	Inj .Diltiazem 5mg / ml	Item 1048	Vial
219	Inj.Enalapril IP 2.5mg/ml 1ml ampule	Item 1049	Vial
220	SR Cap.Nifedipine 20 mg	Item 1050	1x10 Cap Strip
221	Tab.Nebivolilol 5mg	Item 1051	1x10 tab
222	Tab.Ranacozine IP 500 mg	Item 1052	1x10 tab
223	Tab.Torasemide 20 mg	Item 1053	1x10 tab
224	Tab.Eplerenon 25 mg	Item 1054	1x10 tab
225	Tab.Tadalafil 40 mg	Item 1055	1x10 tab
226	Tab.Tadalafil 20 mg	Item 1056	1x10 tab
227	Tab.Actiron 1 mg	Item 1057	1x10 tab
228	Tab.Sildenafil 25 mg	Item 1058	1x10 tab
229	Tab.Bosentan 62.5 mg	Item 1059	1x10 tab
230	Tab.Bosentan 125 mg	Item 1060	1x10 tab
231	Tab.Olmisartan 20mg	Item 1061	1x10 tab
232	Inj .Nitroprusside 50mg / ml	Item 1062	Vial
233	Inj.Noradrenaline 2mg/ml	Item 1063	2ml amp
234	Inj.Terlipressin 1mg/ml	Item 1064	1ml amp
235	Inj.Vasopressin 20 iu/ml	Item 1065	1ml amp
236	Inj .Milrinone 1mg / ml	Item 1066	Vial
237	Tab.Acetylsalicylic acid 75 mg	Item 1067	14x10 tab
238	Tab.Acetylsalicylic acid 150mg	Item 1068	1x10 tab
239	Tab.Rosuvastatin 10 mg	Item 1069	1x10 tab
240	Inj.Tenectiplase 40mg	Item 1070	1 amp
241	Tab.Ticagrelor 90mg	Item 1071	1x10 tab
242	Tab.Prasugrel 10 mg	Item 1072	1x10 tab
243	Inj.Mephentermine 30 mg/ml	Item 1073	10 ml vial
244	Inj .Isoprenaline 20mg / ml	Item 1074	Vial
245	Oint.Polymyxin B Sulphate + Neomycin Sulphate + Zn Bacitracin 5000IU+3400 IU+400 IU/ gm 5	Item 1075	tube
246	Oint.Salicylic Acid 3% 3% 15 gm tube	Item 1076	tube
247	Jelly.White Petroleum 100%	Item 1077	100 mg pack
248	Oint.Silver nitrate crystals and TCA	Item 1078	tube
249	cream.Crotamiton 0.1	Item 1079	10gm tube
250	Cream (Dipropionate).Betamethasone 0.025% w/w	Item 1080	1tube 20g
251	Cream.Fluticasone 0.05% w/w	Item 1081	10gm pack
252	Nasal Spray.Fluticasone 100 mcg / dose	Item 1082	1 pack 10ml
253	Gargle.Povidone iodine 1% w/v	Item 1083	50 ml pack
254	Tab.Hydrochlorthiazide 6.25mg	Item 1084	1x10 tab

255	Tab.Chlothaldione 12.5mg.	Item 1085	1x10 tab
256	Cap.Dutasteride 0.5mg	Item 1086	1x10 Cap.
257	Syrup.Disodium Hydrogen Citrate 1.25gm/ 5ml	Item 1087	100ml pack
258	Liquid.Antacid (sodium Alginate 250 mg/5ml),( Sodium Bicarbonate- 133.5mg/5ml) (Calcium Carbonate-80mg/5ml)	Item 1088	170ml Bottle
259	Inj.Ranitidine 25 mg/ml in 2ml amp	Item 1089	Vial
260	Inj (hydrochloride).Metoclopramide 5 mg/ ml in 2-ml amp	Item 1090	Vial
261	Susp.Domperidone 1mg/ml	Item 1091	30 ml pack
262	Tab.Doxylamine succinate 10 mg	Item 1092	1x10 tab
263	Susp.Drotavarine 20mg/5ml	Item 1093	60ml pack
264	Tab.Drotavarine 500mg	Item 1094	1x10 tab
265	Oral Drops.Simethicone+ Dilloil+Fenneloil 40mg+0.005ml+0.0007ml	Item 1095	15ml pack
266	Tab.Hyoscinebutylbromide 10 mg	Item 1096	1x10 tab
267	Syrup.Lactulose 3.35g / 5ml	Item 1097	100ml Pack
268	Tab.Rifaximin 200mg	Item 1098	1x10 tab
269	Tab.Rifaximin 400 mg	Item 1099	1x10 tab
270	Tab.Clomiphene 20mg	Item 1100	1x10 tab
271	Tab.Ethinyl Oestradiol .01mg	Item 1101	1x10 tab
272	Tab.Levonorgesterl +Ethinyl Oestradiol with Ferrous Fumarate 0.15mg+0.03mg +60mg	Item 1102	1x10 tab
273	Tab.Levothyroxine Sodium 12.5mcg	Item 1103	1x10 tab
274	Tab.Levothyroxine Sodium 25mcg	Item 1104	1x10 tab
275	Tab.Levothyroxine Sodium 50mcg	Item 1105	1x10 tab
276	Tab.Carbimazole 10mg	Item 1106	1x10 tab
277	Inj.Human Immunoglobulin 0.02 - 1 ml per kg	Item 1107	Vial
278	Inj .Rabies Immunoglobulin Equine 1000IU / 5ml	Item 1108	Vial
279	Inj .Rabies Immunoglobulin Equine 3000IU/ml	Item 1109	Vial
280	Inj. Human Anti rabbies Immunoglobulin 150IU/ml 2ml Vial.	Item 1110	Vial
281	Inj.Rabies Anti Serum IP(Equine)(IM/SC use) 300units/ml 5ml Vial	Item 1111	Vial
282	Inj.Tetglob	Item 1112	Vial
283	Inj.Dexmedelomedine 200mcg/ml	Item 1113	1ml amp
284	Tab.Thiocolchiside 4mg	Item 1114	1x10 tab
285	Tab.Thiocolchiside 8 mg	Item 1115	1x10 tab
286	Inj.Rocuronium 10mg/ml	Item 1116	2.5 ml
287	Tab.Baclofen 10 mg	Item 1117	1x10 tab
288	Oint.Chloramphenicol 1% w/v	Item 1118	bottle of 50 applicaps
289	Eye drops.Moxifloxacin + Dexamethasone 0.5%+ 0.1%	Item 1119	5 ml vial
290	Eye drops.Moxifloxacin 0.5%w/v	Item 1120	5 ml

291	Eye drops.Ketorolac 0.5% w/v	Item 1121	5ml pack
292	Eye drops.Neomycin Neomycin Sulphate 3.5mg IU+Polymyxin-B 10000 IU+Hydrocortisone10mg / per ml	Item 1122	5 ml pack
293	Eye drops.Natamycin 5%w/v	Item 1123	3ml
294	Eye Drops.Povidine Iodine .6% Topical	Item 1124	5ml Vial
295	Eye Drops.Proparacaine 0.5%	Item 1125	5ml vial
296	Eye Drops.Physostigmine 0.0025	Item 1126	Vial
297	Eye Drops.Latanoprost	Item 1127	Vial
298	Eye Drops.Sol Travoprost Ophthamlic 0.00004	Item 1128	3ml Vial
299	Eye Drops.Cyclopentolate 1% w/v	Item 1129	5 ml vial
300	Eye Drops.Carboxypropyl mehtylcellulose 1% w/v	Item 1130	6 ml vial
301	Nasal Drops.Xylometazoline 0.05 % (Paeditric)	Item 1131	10 ml vial
302	Nasal Drops.Saline nasal Sol 0.0065	Item 1132	10 ml vial
303	Ear Drops.Neomycin Neomycin Sulphate 3.5 mg+Polymyxin-B Sulphate 10000 Units & Dexamethasone 1mg / ml	Item 1133	5 ml vial
304	Sol.Glycerin	Item 1134	500 gm bottle
305	Nasal Spray.Momentarone 100 mcg / dose	Item 1135	10ml vial
306	Ear Drops.Ofloxacin + Dexamethasone 0.3% w/v + 0.1% w/v	Item 1136	10 ml vial
307	Tab.Betahistine 24mg	Item 1137	1x10 tab
308	Tab (Natural Micronized).Progestrone 200mcg	Item 1138	1x10 tab
309	Tab (Natural Micronized).Progestrone 300mcg	Item 1139	1x10 tab
310	Tab.Misoprostol 25 mcg	Item 1140	1 tab pack
311	Tab.Misoprostol 50mcg	Item 1141	1 tab pack
312	Tab.Misoprostol 600 mcg	Item 1142	1 tab pack
313	Tab.Ritodrine 10 mg	Item 1143	1x10 tab
314	Inj.Ritodrine 10mg/ ml	Item 1144	5ml amp
315	Tab.Isoxuprime 10mg	Item 1145	1x10 tab
316	Inj.Isoxuprime 0.2mg/ml	Item 1146	1ml ampoule
317	Inj.Prolinate 25 mg/2ml	Item 1147	2 ml ampoule
318	Inj.Haloperidol 5 mg /ml	Item 1148	Vial
319	Inj .Haloperidol Decanoate 5mg/ml 1ml amp	Item 1149	Vial
320	Inj .Olanzepine 10mg vial	Item 1150	Vial
321	Tab .Amisulpride 100mg	Item 1151	1x10 strip
322	Tab .Ariprazole 15mg	Item 1152	1x10 strip
323	Tab .Quitapine 100mg	Item 1153	1x10 strip
324	Inj.Zuclopenthixol Aquaphase 1ml Amp	Item 1154	Vial
325	Tab .Dothapine 75mg	Item 1155	1x10 strip
326	Tab .Clozepine 100mg	Item 1156	1x10 strip
327	Tab .Fluvoxamine 100mg	Item 1157	1x10 strip
328	Tab.Amitriptyline (hydrochloride) 10mg	Item 1158	1x10 tab

329	Tab.Duloxetine 20 mg	Item 1159	1x10 tab
330	Tab.Chloridiazepoxide 10mg	Item 1160	1x10 tab
331	Tab.Chloridiazepoxide 25mg	Item 1161	1x10 tab
332	Tab.Oxazepam 15mg	Item 1162	1x10 tab pack
333	Tab.Naltrexone 50mg	Item 1163	1x10 tab
334	Tab.Clonazepam 0.5mg	Item 1164	1x10 tab
335	Tab.Bupropion 150mg	Item 1165	1x10 tab
336	Tab.Bupropion 300 mg	Item 1166	1x10 tab
337	Chewgum.Nicotine gum 1 mg	Item 1167	1x10 pellets
338	Tab.Methadone 2.5mg	Item 1168	1x10 tab
339	Tab.Methadone 5 mg	Item 1169	1x10 tab
340	Tab.Disulfiram 250 mg	Item 1170	1x10 tab
341	Tab.Clonidine 100 mcg	Item 1171	1x10 tab
342	Tab.Clonidine 150 mcg	Item 1172	1x10 tab
343	Tab (Sublingual).Buprenorphine 0.2mg	Item 1173	1x10tab strip
344	Respules.Ipratropium bromide respules 250 mcg/ml	Item 1174	15ml vial
345	Inhaler.Beclomethasone 200mcg/dose	Item 1175	200 metered doses
346	Syrup.Cough expectorant (Each 5 ml contains Diphenhybrami ne Hydrochloride 14.08 mg + Ammonium Chloride 138 mg, +Sodium Citrate 57.03 mg, +Menthol 1.14 mg) IP	Item 1176	50 ml bottle
347	Nebulizing Sol .Salbutamol 5 mg/ml	Item 1177	10ml vial
348	Tab.Levo salbutamol 1 mg	Item 1178	1x10 tab
349	Syrup.Levo salbutamol 1mg/5ml	Item 1179	100ml bottles
350	Respules.Levo salbutamol 1.25 mg	Item 1180	20 respules pack
351	Inhaler.Levo salbutamol Inhalation MDI / DPI 100mcg / dose	Item 1181	120ml Pack
352	Tab.Doxophylline 400 mg	Item 1182	1x10 tab
353	Inhaler.Budesonide Inhalation MDI / DPI 100mcg / dose	Item 1183	120ml Pack
354	Respules.Duolin (salbutamol & ipratropium Bromide) 1.25mg	Item 1184	500mcg
355	Tab.B-Complex Vit B-1 5mg	Item 1185	B2-5mg
356	Inj. Vitamin K3 (Menadione) 10 mg /ml	Item 1186	1 ml amp
357	Inj. Vitamin K1 1 mg / ml	Item 1187	1ml amp
358	Cap.Vitamin-E 400 mg	Item 1188	1x10 cap
359	Tab.Gabapentitine 300 mg	Item 1189	1x10 tab
360	Inj.Thiamine 100 mg/ml	Item 1190	2ml amp
361	Inj.Methyl Cobalamine 1500 mcg	Item 1191	2ml vial
362	Tab.Methyl Cobalamine 500 mg	Item 1192	1x10 tab

363	Chewable Tab.Cholecalciferol 6000 IU / Tab	Item 1193	1x10 tab
364	Drops.Cholecalciferol 400 IU/ ml	Item 1194	30 ml Pack
365	Chewable Table.Ascorbic Acid (Vitamin-C) 100mg.	Item 1195	1x10 tab
366	Tab.Biotin 2.5mg	Item 1196	1x10 tab
367	Tab.Biotin 5mg	Item 1197	1x10 tab
368	Tab.Biotin 10mg	Item 1198	1x10 tab
369	Cap.Coenzyme Q 10	Item 1199	1x10
370	Drops.Vitamin D3 400 IU	Item 1200	Bottle
371	Syrup.Calcium	Item 1201	200ml bottle
372	Inj.Vitamin D 3lac IU	Item 1202	Vial
373	Inj.Vitamin D 6lac IU	Item 1203	Vial
374	Tab.Chloroquine (Phosphate) 150 mg base	Item 1204	1x10 tab tab
375	Tab.Didanosine 250mg	Item 1205	30x1 Tab
376	Tab.Didanosine 400mg	Item 1206	30x1 Tab
377	Tab.Lamivudine 150mg	Item 1207	1x10 tab
378	Tab.Lamivudine+Nevirapine + Stavudine 150mg+200mg+30mg	Item 1208	1x10 tab
379	Tab.Lamivudine+Zidovudine 150mg+300 mg	Item 1209	1x10 tab
380	Cap.Stavudine 30mg	Item 1210	1x10 cap
381	Cap.Stavudine 40mg	Item 1211	1x10 cap
382	Tab.Zidovudine 100mg	Item 1212	1x10 tab
383	Tab.Zidovudine 300mg	Item 1213	1x10 tab
384	Tab.Stavudine + Lamivudine 30mg+ 150mg	Item 1214	1x10 tab
385	Tab.Lamivudine 150mg +zidovudine 300mg+ 1 Tab Nevirapine200mg	Item 1215	2 Tab of Lamivudine 150mg +zidovudine 300mg+ 1 Tab Nevirapine200mg./ Kit
386	Powder for Inj.Cyclophosphamide IP Inj 1g	Item 1216	vial
387	Inj.Vinblastin 10mg/ml	Item 1217	10 ml vial
388	Tab.Chlorambucil 2mg	Item 1218	25 Tab Pack
389	Cap.Hydroxyurea 500mg	Item 1219	1X10 Cap
390	Tab.Capectabine 500mg	Item 1220	1x10 tab
391	Tab.Thalidomide 100mg	Item 1221	1x10 tab
392	Tab.Leterozole 2.5mg	Item 1222	1x10 tab
393	Inj.G-MCSF(Macrophage) 400mcg	Item 1223	PFS
394	Inj.G-MCSF (Macrophage) 500mcg	Item 1224	PFS
395	Inj.Lipids	Item 1225	500 ml bottle
396	Inj.Planosterone 0.25mg/5ml	Item 1226	vial

397	Tab.Planosterone 0.5mg	Item 1227	5 Tab pack
398	Inj.Granisetron 1mg/ml	Item 1228	amp
399	Tab.Granisetron 1mg Tab	Item 1229	1x10 tab
400	inj.Leucovorin Calcium 15mg/ml	Item 1230	5ml vial
401	Cap.Leucovorin Calcium 15mg	Item 1231	1x10 cap
402	cap.Bisphosphonate 50mg	Item 1232	1x10 cap
403	Inj.Mitozantrone 20mg/ml	Item 1233	5 mlvial
404	Inj.Pemetrexed 100mg	Item 1234	10ml pack
405	Inj.Pemetrexed 500mg	Item 1235	100ml pack
406	Inj.Oxaliplatin 100mg	Item 1236	50ml pack
407	Inj.Actinomycin-D 500mcg / 5ml	Item 1237	Vial
408	Inj.5 Fluorouracil 250mg/5ml	Item 1238	bottle
409	Inj.5 Fluorouracil 500mg/10 ml	Item 1239	amp
410	Inj.Docetaxel 120mg/10 ml	Item 1240	vial
411	Powder for Inj.Epirubicin IP 10mg/10ml	Item 1241	vial
412	Inj.Granulocyte Colony Stimulating Factor (G-CSF) USP 300UGM	Item 1242	1PFS 1ml/ prefilled syringe
413	Inj.Zoledronic acid 4mg	Item 1243	vial
414	Inj.Intra lipid 0.2	Item 1244	vial
415	Inj.Iohexol 300mg/ml	Item 1245	50ml pack
416	Inj.Iopromide 300mg/ ml	Item 1246	50ml Pack
417	Inj.Iopromide 350mg/ ml	Item 1247	100ml Pack
418	Oral Contrast.Diatrizoate 0.76	Item 1248	30ml Pack
419	Inj.Surfactant Alfa protactant	Item 1249	3ml vial
420	Oral Liquid.Glycerol	Item 1250	500 ml Pack
421	Cream.Beclomethasone+ Clotrimazole+gentamycin Sulphate 0.25% w/w + 1% w/w+0.1% w/w	Item 1251	10gm Pack
422	Gel.Feracrylum 1% w/w	Item 1252	15 gm Tube
423	Inj.Caffeine citrate 20mg/ml	Item 1253	3ml vial
424	Syrup.Levocarnitine 1gm	Item 1254	10ml
425	Sol.Fumigating Sol	Item 1255	Bottle
426	Inj .Myopyrollate 5ml	Item 1256	Vial
427	Granules .Soda lime	Item 1257	Pack
428	Inj.Lignocaine Hydrochloride +Adrenaline 2%+1:200000	Item 1258	vial
429	Inj.Insulin Analogue 30/70 40 IU/ml in 10 ml	Item 1259	vial





# JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

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

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

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

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

## ANNEXURE- D

### FINANCIAL BID FOR QUOTED ITEM

Sl. No.	Item Description	Item Code / Make	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	GST			Any other taxes (if applicable)	Total Amount Without GST	Total Tax amount	Total amount with GST	TOTAL AMOUNT In Words
					IGST	SGST	CGST					
1	2	3	4	5	6	7	8	9				
1.												
2.	<b>Do not quote rates here.</b>											
3.												
4.												

Date

Signature  
Name in Capitals  
Company /Firm Seal

Note: -

1. The final rate quote should be inclusive of all taxes.
2. Rate should be quoted only single unit
3. No quantity or cash discounts should be offered.
4. Read all the terms & conditions before filling the Annexure-J.
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" against the said item; as the system takes Rs. 00.00 as L1.**

**Please Note: Since JKMSCL has the mandate to finalize the rate contract of EDL, so tentative quantity cannot be mentioned before.**

**Declarations and Undertaking**

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

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

1. We..... (Name of firm) do hereby declare that we have installed manufacturing capacity of quoted item in specified units in the bid as detailed below:-

S. No.	Quoted item details & code no.	Monthly capacity in all shifts ( in nos.)	Annual production capacity (in nos.)	Monthly supply commitment to JKMSCL (in nos.)	Annual supply commitment to JKMSCL (in nos.)
1	2	3	4	5	6
1					
2					
3					

2. We certify that the rates (of quoted item) are reasonable and not sold on lower rates to anyone than charged from JKMSCL.
3. (a) We do hereby undertake that our company/firm has not been black listed/banned/debarred by Union Govt. or any State Govt. or their subordinate departments from participation in bidding.
- (b) We do hereby declare that our company/firm has been black listed/banned/debarred by..... (Name of Govt./Deptt.) and detailed information is as given below:
- (i.) Cause of black listing/banning/Debarring.
- (ii.) For which item.....:
- (iii.) Period of black listing/banning/Debarring.
- (iv.) Latest Status of black listing/banning/Debarring.
4. We hereby confirm that we have deposited all the GST tax as on dated ..... with the concerned authority/department. No GST is due on the firm as on dated .....

Signature of Authorized Signatory

Place :

Name and Signature of Bidder

Date :

Designation with seal

## ANNEXURE-F

(On firm's letter head)  
**ANNUAL TURN OVER STATEMENT**

The Average Gross Annual Turnover of M/s. \_\_\_\_\_ address  
\_\_\_\_\_ for the past three financial years are given below and  
certified that the statement is true and correct.

S.No.	Financial Years	Turnover in Lakhs (Rs)
1.	2014-15	-
2.	2015-16	-
3.	2016-17	-
Total		- Rs. _____ Lakhs
Average gross annual turnover		- Rs. _____ Lakhs

Date

Signature of the bidder

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

(On firm's letter head)  
**STATEMENT OF PAST SUPPLIES AND PERFORMANCE**  
 (SPECIAL TERMS & CONDITIONS)  
 SEPARATE FOR EACH ITEM

We..... (Name of firm) do hereby certify that we have supplied -----  
 (Name of item) as per details given below:-

Financial year	Order placed by [full address of purchaser with telephone & fax no.]	Order No. and date	Description and quantity of ordered goods	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the item been supplied satisfactory
				As per contract	Actual		
2014-15							
2015-16							
2016-17							

1. It shall be submitted with technical bid and the above information should be verifiable from relevant documents of the bidder, which shall be provided by him.
2. Firm should have supplied at least 25% of the indicative quantity specified in the Notice Inviting Bid in last three financial years.
3. Past Performance for the year 2015-16 may also be considered, if accounts are audited and certified by C.A.
4. The past performance criteria is not applicable for ISI marked items.
5. In the case of supply of imported item the suppliers may be asked to furnish a certificate and other information to the effect that the firm has completed all the formalities including bill of entries in custom in connection with import of the item in question.

Place :  
Date :

Signature of Bidder with Seal

(On firm's letter head)

**Statement of Plant & Machinery**

(It should be submitted with cover-A)

- (i) List of Plant & Machinery available for production of item.
- (ii) List of items manufactured by the bidder.
- (iii) Area of unit with working space & authority letter of allotment.
- (iv) Stock position of raw material.
- (v) Registration certificate for manufacturing unit/S.S.I. unit from Industries department.
- (vi) Manpower status/details (Multinational companies need to specify the number of manufacturing units globally).
- (vii) List of item for quality control measures including details of Quality control laboratory, if any.
- (viii) Certificate from Govt. Agency/ Chartered engineer for production capacity assessment.
- (ix) Any other information.

(Name)  
Signature of  
Bidder with Seal

**ANNEXURE -I**

(On firm's letter head)

**PRE- STAMP RECEIPT**

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

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

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

Signature of Authorized Signatory

Place :

Name of Signatory

Date :

Designation with seal

(On firm's letter head)  
**Format of Affidavit for EM-II**

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

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

Place.....

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

(On firm's letter head)

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

Subject: - Regarding submission of Consolidated Contract Completion Report

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

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

(SIGNATURE OF SEAL OF FIRM)

**NOTE:-**

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



**(Original manufacturer/Direct Importer)****AFFIDAVIT**

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

**DECLARATION FORM**

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 Drugs,IV fluids, 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 our directors and officers stand blacklisted /debarred or banned/convicted by Bid Inviting Authority or Govt. of Jammu and Kashmir or any state 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 drugs/medicines in India.
4. 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 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 foregoing 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;
5. 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 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.

6. 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.
7. 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.
8. 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.
9. 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.
10. 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 first purchase order and I/We shall abide by the same fully.
11. I/We do hereby understand and agree that in event of I/We failing to adhere to the GMP 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.
12. 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

13. 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 and not complying the conditions as per GMP Guidelines.
14. I/we declare that I/we use approved, safe & tested raw materials including excipients( as per Rule 169 of the Drugs & Cosmetics Rules,1945) from NABL accredited Laboratory.
15. 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.
16. I/we declare that I/we have not been found guilty of supplying any spurious drugs in the last three (03) years

(Deponent)

Signature

Date:

Office Seal:

Name of the Firm:

Verification

I.....S/o.....(Designation)..... Prop/  
 Partner/ Director of Firm M/s ..... Address ..... Affirm  
 on oath that the contents/information from para 1 to 16 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

(Authorized Representative)

**AFFIDAVIT**

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

**DECLARATION FORM**

1. I/We..... (Authorized Representative) 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 Drugs, IV fluids, 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 Representative**.
2. That our firm is a sole proprietorship/Partnership/Pvt. Ltd. /ltd. Firm.
3. That neither our Firm nor our directors and officers stand blacklisted /debarred or banned/convicted by Bid Inviting Authority or Govt. of Jammu and Kashmir or any state 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 drugs/medicines in India.
4. 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 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;
5. 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 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.
6. 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.
7. 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.
8. 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.

- 9. 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.
- 10. 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 first purchase order and I/We shall abide by the same fully.
- 11. 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
- 12. 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:

Office Seal:

Name of the Firm:

Verification

I.....S/o.....(Designation)..... Prop/  
 Partner/ Director of Firm M/s ..... Address ..... Affirm  
 on oath that the contents/information from para 1 to 12 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

**Note: The authorized represntative shall have to submit the declaration from original manufacturer also**

*(On the letterhead of manufacturer and notarized)*  
**Authorisation of Bidder by the Firm**

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

Dear Sir,

Sub: Regarding authorisation of bidder by the firm  
Ref.: Your NIT no. .... dated.....

Name of items.....

I/we ..... (Name).....for M/s.....(*Name of firm*)..... who are proven and reputable manufacturers .....(*Name of item*).....having factory at .....(*Address of Factory and Office*)..... hereby authorize Mr..... (*Name & Designation of Bidder*).....to submit a bid, process the same further, to raise invoice, enter into a tripartite contract with you against your requirement and to receive payments, on their behalf as contained in the above referred bid documents/NIT for the above goods manufactured by us.

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

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

In case of default of authorised representative (or) otherwise, I/we also hereby confirm that we shall also be responsible for the satisfactory execution of contract placed on the authorized Firm & penalty, if any, for non-execution of contract by the authorised dealer/supplier shall be borne by us.

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

The attested photocopy of photo ID/voter ID/driving license/any other equal document for authorised 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*).....

**LETTER OF ACCEPTANCE**

M/s .....

.....

.....

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

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

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

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

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

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

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

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

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

- 1.
- 2.

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

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

Managing Director, JKMSCL.

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

This deed of agreement is made on this ..... day of ..... 2018 between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (P&S) having its registered office at Ist Floor, Durg Store Building, Govt. Medical College Jammu / 121- Green Avenue, Hyderpora, Srinagar (herein after referred to as “First Party” (Purchaser) which term shall include its successor, representatives, executors assigns and administrator unless excluded by the contract) and M/s ..... (Original Manufacturer / Direct Importer) represented by its Proprietor/Managing Director/Managing Partner/ Authorized Signatory of the company/ firm having its registered office at ..... and its factory premises at ..... (hereinafter referred to as “Second Party” (Suppliers) which term shall include its successors representatives, heirs, executors and administrators unless excluded by the contract).

Whereas the (Original Manufacturer/ Direct Importer) (Second Party)) have agreed to supply to First Party (Purchaser), the Drugs, IV Fluids with specifications mentioned in the scheduled attached here to at the prices noted herein and in the manner and under the terms and conditions herein after mentioned and whereas the second party has agreed to deposit performances security to first party, equivalent to 5% of the tentative cost/ contract value (rounded to the nearest round number) in the scheduled attached as per terms & conditions of the tender document in the form bank of guarantee for the due and faithful performance of this agreement, to be forfeited in the event of Second Party failing duly and faithfully to perform it. Now these presents witness that for carrying out the said agreement in this behalf into execution the Second Part and the First Party (Purchaser) do hereby mutually covenant, declare, contract and agree each of them in the manner following, that is to say,

1. The term “Agreement”, wherever used in these connection shall mean and includes the terms and conditions contained in the invitation to bid floated for the rate contract cum supply for Drugs, IV Fluids for Jammu & Kashmir Medical Supplies Corporation Limited ( Rate Contract for twelve (24) months period, extendable for another three (03) months with mutual consent) the instructions to bidders, the condition of bid, acceptance of bid, particulars herein after defined and those eligibility criteria, general conditions and other conditions that may be added from time to time.
- 2.1. The agreement is for the supply, by the Second Party (Suppliers) to the First Party (Purchaser), of the Drugs, IV Fluids on terms and conditions set forth in the agreement.
- 2.2. This agreement shall be deemed to have come into force with effect from the date of receipt of letter of information/ acceptance and it shall remain in force upto period of twenty four (24) months which can further be extended for another three (03) months with mutual consent of First Party and Second Party.
- 2.3. The bid quantity noted against each item in the scheduled attached here to indicate only the probable/ tentative total requirement of the First Party in respect of each item for the agreement period indicated in clause “2.2” above. This quantity may increase or decrease at the discretion of the First Party. The Second Party (Supplier) shall make supplies of the Drugs, IV Fluids on the basis of Purchase order only placed on him/ her from time to time by the ordering authority of First Party (Purchaser- JKMSCL) specifying the quantity required to be supplied at a specific location/ locations within the state



of Jammu and Kashmir.

- 2.4. The Second Party shall have no right/query regarding placing of orders against the tentative requirement mentioned in the schedule enclosed which may increase or decrease or First Party may not issue any order for certain item/ items mentioned therein the schedule enclosed/ tentative/ Indicative quantity.
- 2.5. The release of payment shall be as per terms and conditions of the tender document and deduction and penalties as per the penalty clause of the tender document.

### **3. SUPPLIES ON THE RATE CONTRACT OF JKMSCL:**

The Second Party shall in no case, use the rate contract of JKMSCL for making supplies and / or comparing of rates to/ with any of other department(s)/ agency(ies)/ NGO etc. In case Second Party supplies any of the item(s) at the rate contract or provides the document for comparison of rates or otherwise, to any other department(s)/ agency(ies)/ NGO(s) etc, the defaulted Second Party shall have to pay 7.5% of the total invoice value of the product(s) supplied to other department(s)/ agency(ies) etc. at the rate contract of JKMSCL as penalty to the first party (JKMSCL-purchaser) and further the Second Party shall be liable to be considered for Debarring/ Blacklisting for a period not less than five years.

### **4. TERMINATION OF CONTRACT ON BREACH OF CONDITION.**

- 4.1. In case the supplier fails or neglects or refuse to faithfully perform any of the covenants on his part herein contained, it shall be lawful for the First Party to forfeit the amount deposited by the supplier (second party) as performance security and cancel the contract.
- 4.2. In case the Second Party neglects or refuse to observe, performs, fulfill and keep, or any one or more or any part of any one of covenants, stipulation and provisions herein contained, it shall be lawful for the First Party on any such failure, neglect or refusal, to put an end to this agreement and there upon on every article, cause and thing herein contained on the part of First Party shall cease and be void and in case of any damage, loss, expenses, differences in cost or other from out of deposit/ due for the time being payable to the Second Party under this and/ or any other contract and in case such last mentioned deposit/ dues are insufficient to cover all such damages, losses, expenses, difference in cost and other deposit as aforesaid, it shall be lawful for the First Party to appropriate the performance security made by the supplier as herein before mentioned to reimburse all such damages, losses, expenses and difference in cost and other money as the purchaser shall be sustained, incurred or been put to by reason of the Second Party (Supplier) having been guilty of any such failure negligence or refusal as aforesaid or other breach in the performance of this contract.
- 4.3. If any time during the course of contract it is found that the information furnished by the Second Party (Supplier) to the First Party (Purchaser) either in his bid or otherwise, is false, the purchaser may put on end to the contract/ agreement wholly or in part and thereupon the provision of clause "4.1" above shall apply or any other action are deemed fit by the First Party may also apply.
- 4.4. The First party (Purchaser-JKMSCL) reserves the right to terminate, without assigning any reasons the contract/ agreement either wholly or in part, without any notice to the Second Party. The Second Party shall not be entitled for any compensation what so ever in respect of such termination of the contract/ agreement by the First Party.
5. All certificates or notices or orders for time or for extra, varied or altered suppliers which are to be the subject of extra or varied charges whether so described in the Agreement or not, shall be in writing and unless in writing shall not be valid, bidding or be of any effect what so ever.

6. The Second Party (Supplier) shall not be in any way interested in or concerned directly or indirectly with any of the officer, subordinate or servants of the First Party. In any trade, business or transaction nor shall the Second Party give or pay or promise to give or pay any such officer, subordinate, servant directly or indirectly any money or fee or other consideration under designation of “Custom” or otherwise; nor shall the Second Party permit any person or persons whomsoever to interfere in the management or performance hereof under the Power of Attorney or otherwise without the consent in writing of the First Party obtained in first hand.
7. In case the Second Party (Suppliers) at any time during the continuance of the contract becomes bankrupt of or in solvent or commits any act of bankrupt or insolvency under the provisions of any law in that behalf for the time being in force or should compound with his creditors, it shall be lawful for the First Party to put an end to the agreement and there upon on every article , clauses and thing herein contained to be operative on the part of the purchaser, shall cease and be void and the First Party shall have all the rights and remedies given to him under the preceding clauses.
8. **SERVING OF NOTICE TO SUPPLIER**
- 8.1. All notice or communication relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the Second Party (Suppliers) if delivered to him or left at his/ her premises, place of business or abode.
9. And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the presents the decision of the Managing Director, JKMSCL in the matter shall be final and binding.
10. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by first and the final appellant authority and decision of said authority shall be final.
11. All terms and conditions of the NIT shall be the part of this agreement.

Original Manufacturer/ Direct Importer  
(Supplier) (Second Party)

(Signature, Name & full Address with stamp  
Witness (Signature, Name & Address)

- 1.
- 2.

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

General Manager (P&S)/ JKMSCL (Signature, Name & full  
Address with tamp)  
Witness (Signature, Name & Address)

- 1.
- 2.

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

This deed of agreement is made on this ..... day of ..... 2016 between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (P&S) having its registered office at Ist Floor, Drug Store Building, Govt. Medical College, Jammu/ 121- Green Avenue, Hyderpora, Srinagar (herein after referred to as "First Party" (Purchaser) which term shall include its successor, representatives, executors assigns and administrator unless excluded by the contract), M/s ..... (Original Manufacturer/ Direct Importer) represented by its Proprietor/ Managing Director/ Managing Partner/ Authorized Signatory of the company/ firm having its registered office at ..... and its factory premises at ..... (herein after referred to as "Second Party" (Suppliers) which term shall include its successors representatives, heirs, executors and administrators unless excluded by the contract) and M/s ..... (Authorized agent/ dealer/ facilitator) represented by its Proprietor/ Managing Partner/ Managing Director having its registered office at ..... (herein after referred to as "Third Party"- (Authorized Agent/ Suppliers/ Dealers) of Second Party, which term shall include its successors representative, heirs, executors and administrators unless excluded by the contract).

Whereas the (Original Manufacturer/Direct Importer) (Second Party/Third Party (Authorized Representatives) have agreed to supply to First Party ( Purchaser), the Drugs, IV Fluids with specifications mentioned in the scheduled attached here to at the prices noted herein and in the manner and under the terms and conditions herein after mentioned and whereas the second party/ third party have agreed to deposit performances security to first party, equivalent to 5% of the tentative cost/ contract value (rounded to the nearest round number) in the scheduled attached as per clause 11 of the tender document in the form of bank guarantee for the due and faithful performance of this agreement, to be forfeited in the event of Second Party/Third Party failing duly and faithfully to perform it. Now these presents witness that for carrying out the said agreement in this behalf into execution the Second Part/Third Party, and the First Party (Purchaser) do hereby mutually covenant, declare, contract and agree each of them in the manner following, that is to say,

1. The term "Agreement", wherever used in these connection shall mean and includes the terms and conditions contained in the invitation to bid floated for the rate contract cum supply for Drugs, IV Fluids for Jammu & Kashmir Medical Supplies Corporation Limited (Rate Contract for twenty four (24) months period, extendable for another three (03) months with mutual consent), the instructions to bidders, the condition of bid, acceptance of bid, particulars herein after defined and those eligibility criteria, general conditions and other conditions that may be added from time to time.
- 2.1. The agreement is for the supply, by the Second Party/ Third Party (Suppliers) to the First Party (Purchaser), of the Drugs, IV Fluids on terms and conditions set forth in the agreement.
- 2.2. This agreement shall be deemed to have come into force with effect from the date of receipt of letter of information/ acceptance and it shall remain in force upto a period of twenty four (24) months which can further be extended for another three (03) months with mutual consent of First Party and Second Party / Third Party.
- 2.3. The bid quantity noted against each item in the scheduled attached here to indicate only the probable/ tentative total requirement of the First Party in respect of each item for the agreement period indicated in clause "2.2" above. This quantity may increase or decrease at the discretion of the First Party. The Second Party/ Third Party (Supplier) shall make supplies of the Drugs, IV Fluids on

the basis of Purchase order only placed on him/her from time to time by the ordering authority of First Party (Purchaser-JKMSCL) specifying the quantity required to be supplied at a specific location/ locations within the state of Jammu and Kashmir.

- 2.4. The Second Party/ Third Party shall have no right/ query regarding placing of orders against the tentative requirement mentioned in the schedule enclosed which may increase or decrease or First Party may not

issue any order for certain item/items mentioned therein the schedule enclosed /tentative/ Indicative quantity.

**3. AUTHORIZED AGENTS/ DEALERS OF SECOND PARTY:**

- 3.1. In this agreement, the Second Party (Original Manufacturer/ Direct Importers) have authorized M/s .....; (Third Party) as Agent/Distributors/Dealers to submit bid, to negotiate with First Party, to raise invoice and receive payment on behalf of Second Party; and as such, supplies shall be endorsed by the Second Party M/s ..... (Original Manufacturer/ Direct Importers) and original copy of delivery challan of Second Party towards the Third Party for such supplies shall be endorsed along with invoice submitted by Third Party to First Party.
- 3.2. The Corporation under such arrangements shall have a right to secure confirmation to authority of suppliers from Second Party before releasing the payments.
- 3.3. The release of payment shall be as per terms and conditions/ payment clause of the tender document and deduction and penalties as per the penalty clause of the tender document.

**4. SUPPLIES ON THE RATE CONTRACT OF JKMSCL:**

The Second Party or Third Party shall in no case, use the rate contract of JKMSCL for making supplies and / or comparing of rates to/ with any of other department(s)/ agency(ies)/ NGO etc. In case Second Party/ Third Party supplies any of the item(s) at the rate contract or provides the document for comparison of rates or otherwise, to any other department(s)/ agency(ies)/ NGO(s) etc, the defaulted Second Party or Third Party, wherever applicable, shall have to pay 7.5% of the total invoice value of the product(s) supplied to other department(s)/agency(ies) etc. at the rate contract of JKMSCL as penalty to the first party (JKMSCL-purchaser) and further the Second Party/ Third Party shall be liable to be considered for Debarring/ Blacklisting for a period not less than five years.

**5. TERMINATION OF CONTRACT ON BREACH OF CONDITION**

- 5.1. In case the supplier fails or neglects or refuse to faithfully perform any of the covenants on his part herein contained, it shall be lawful for the First Party to forfeit the amount deposited by the supplier (second party/ third party) as performance security and cancel the contract.
- 5.2. In case the Second Party/Third Party fails, neglects or refuse to observe, performs, fulfill and keep, or any one or more or any part of any one of covenants, stipulation and provisions herein contained, it shall be lawful for the First Party on any such failure, neglect or refusal, to put an end to this agreement and there upon on every article, cause and thing herein contained on the part of First Party shall cease and be void and in case of any damage, loss, expenses, differences in cost or other from out of deposit/ due for the time being payable to the Second

Party/ Third Party under this and/ or any other contract and in case such last mentioned deposit/ dues

are insufficient to cover all such damages, loses, expenses, difference in cost and other deposit as aforesaid, it shall be lawful for the First Party to appropriate the performance security made by the supplier as herein before mentioned to reimburse all such damages, losses, expenses and difference in cost and other money as the purchaser shall be sustained, incurred or been put to by reason of the Second Part/ Third Party (Supplier) having been guilty of any such failure negligence or refusal as aforesaid or other breach in the performance of this contract.

- 5.3. If any time during the course of contract it is found that the information furnished by the Second Party/ Third Party (Supplier) to the First Party (Purchaser) either in his bid or otherwise, is false, the purchaser may put on end to the contract/ agreement wholly or in part and thereupon the provision of clause “5.1” above shall apply or any other action are 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 certificates or notices or orders for time or for extra, varied or altered suppliers which are to be the subject of extra or varied charges whether so described in the Agreement or not, shall be in writing and unless in writing shall not be valid, bidding or be of any effect what so ever.
7. The Second Party/ Third Party (Supplier) shall not be in any way interested in or concerned directly or indirectly with any of the officer, subordinate or servants of the First Party. In any trade, business or transaction nor shall the Second Party/Third Party give or pay or promise to give or pay any such officer, subordinate, servant directly or indirectly any money or fee or other consideration under designation of “Custom” or otherwise; nor shall the Second Party/ Third Party permit any person or persons whomsoever to interfere in the management or performance hereof under the Power of Attorney or otherwise without the consent in writing of the First Party obtained in first hand.
8. In case the Second Party/Third Party (Suppliers) at any time during the continuance of the contract becomes bankrupt 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 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 appellat authority and decision of said authority shall be final.
12. All terms and conditions of the NIT shall be the part of this agreement.

Authorized Agent/ Dealer

(Third Party)

(Signature, Name & full Address with stamp)

Jammu and Kashmir Medical Supplies Corporation  
Ltd.

Witness (Signature, Name & Address)

(First Party) Represented by

General Manager (Adm)/ JKMSCL

(Signature, Name & full Address with Stamp)

1.

2.

Witness (Signature, Name & Address)

Original Manufacturer/ Direct Importer

(Supplier) (Second Party)

(Signature, Name & full Address with stamp)

Witness (Signature, Name & Address)

1.

2.

**PROFORMA FOR SUBMISSION OF DRUGS, IV FLUIDS SAMPLES**

Tender No.

Name of Bidder Address

Mobile Number

Email:

---

---

---

---

---

SNo	Item Code	Name of the Item	Quantity submitted

**Station :**

**Signature and Seal**

**Date :**

**Signature of receipt clerk  
JKMSCL**

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

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

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

**For Manufacturers/ SSI Units:**

- a. Non Conviction certificate.
- b. Average Annual Turnover Certificate for last three financial years (Duly Certified).

**Note:** The turnover Clause applies to Bidder, In case the authorized dealer bids on behalf of Manufacturer, the concerned manufacturer should also be registered with JKMSCL.

- c. Valid Drug License issued by Competent Authority
- d. Copy of Product permission certificate/ license issued by licensing authority.
- e. Copy of PAN card.
- f. Copy of GST No.



- g. Quality certification(s) of the manufacturer like ISO / ISI /OEM/ CE/ USFDA, etc.
- h. Copy of Export License for the imported products, wherever applicable.
- i. Registration format (duly filled)
- j. Market standing for the last three financial years.

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

**For Dealers / Importer:**

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

**Note:** The turnover Clause applies to Bidder, In case the authorized dealer bids on behalf of Manufacturer, the concerned manufacturer should also be registered with JKMSCL.

**All the copies should be notarized.**

## FORMAT FOR REGISTRATION OF MANUFACTURERS / SSI UNIT

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

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

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

### 7. CHECK LIST:

#### Manufacturer/ SSI Unit

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

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

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

## FORMAT FOR REGISTRATION OF DEALERS / IMPORTER

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

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

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

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

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

### 7. CHECK LIST:

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

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

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

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

**information(s).**

**Note:**

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

(On Firm's letter head)  
**Memorandum of Appeal**

Appeal no..... of.....

Before the..... (appellate authority)

1. Particulars of appellant:
  - (i) Name of the appellant:
  - (ii) Official address, if any:
  - (iii) Residential address:
  
2. Name and address of the respondent(s):
  - (i)
  - (ii)
  - (iii)
  
3. Number and date of the order appealed against and name and designation of the officer/ authority that passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:
  
4. If the appellant proposes to be represented by a representative, the name and postal address of the representative:
  
5. Number of affidavits and documents enclosed with the appeal:
  
6. Ground of appeal:
 

.....

.....

..... (supported by an affidavit)
  
7. Prayer:.....

.....

.....

Place .....  
Dated .....

Appellant's signature