## JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.



(Public Sector Undertaking of the Government of Jammu and Kashmir) Corporate Head Office: GMC Complex, Bakshi Nagar, Jammu -180001, Ph. 0191-2580842 Corporate Office: 121-Green Avenue, Hyderpora (J&K)-190014: Telefax: 0194-2432008 email: enquiryikmsci@gmail.com, jkmsclepm@gmail.com; website: www.jkmscl.nic.in

M/S S.R. Technomed, Plot No. 22 Bakshi Nagar, Jammu

No: JKMSCL/2018/PS/MD/31-45

Sub: Finalization of Annual Rate Contract for the procurement of "Laparoscopy Instruments" Contract thereof. Dated: \\ -0\\-2018 - issuance of Rate

Ref No. 1. NIT/JKMSCL/SPL-INST/2016/32 dated 15.09.2016

2. Minutes of State Level Purchase Committee vide No. JKMSCL/MD/PS/2018/2636-50 dated 19.03.2018.

Dear Sir,

The Jammu and Kashmir Medical Supplies Corporation J&K has approved the following item/item(s) under group "Machinery & Equipments" in your favour, as per the rates mentioned against each. The rate contract shall remain valid for a period of one year (12 Months) from the date of issuance of the Contract which may be extended for a period of 90 days or till such time the new rate contract is finalized, whichever is earlier, with mutual consent of JKMSCL and successful bidder:

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	No.	Name of the Item		is imanized, whiche	Tarrier, W	in mutual cons
			HSN			
-			Code	Net Basic	GST	1
				rate (Rs.)	-	Net Rate Inc.
						GST
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		1/2			la de la companya de	
1	'	Veress Needle for pneumoperitoneum 12 cm	•			
Ι.	. ]	12 cm	90189044		1	
L			70189044	2590.00		
_	2	Verego N		2589.92	327.27	300-
	-  -	Veress Needle for pneumoperitoneum 15 cm			1	2907
		-peritoneum 15 cm	90189044	<del>-</del>		
			70107044	2589.92		
	3	Tocar Set complete 10 > -		-507.72	327.27	2007
	· 1	Tocar Set complete 10 MM x110 MM with CO2				2907.
	- 1 '	1 min CO2	90189044		_	
4		Fores C		20147.87	2545.93	
•	-   '	Focar Set complete 5.5x110 mm			2343.93	22617.2
5		- TO HILL	90189044			
,	1	ocar tri tip with safety reducer 11x110 mm	70103044	1000		
	-	reducer 11x110 mm	001000	18202.39	2300.10	20433.0
7			90189044	0.45		20433,0
1		lap valve (waschels) for 10 mm trocar (20/pack)	1 . 1	8499.31	1073.99	0.5
		(20/pack)	90189044			9541.00
			70189044			
<del>-</del>	+			279.66	35.34	7.0
8	M	eryland dissector: 5mm 24				313.94
	pir	eryland dissector; 5mm x31-36 cm with cautery	0010			
	ļ.	· · · · · · · · · · · · · · · · · · ·	90189044			
		-		26616.58	3363.33	
) .	Gra	asping forceps (toothed) 5 mm x 31-36 cm		·	- 00.55	29878.80
	1	- Fing forceps (toothed) 5 mm x 31-36 cm				
		3. 30 cm	90189044			•
					3655.26	
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	∵ as	sping forceps (claw) 5 mm x 31-36 cm		20,20,04		20
		·	90189044		,	
7	Gree	ning C			2655.5	
1	Jids	ping forceps 5 mm x 31-36 cm	_	28926.84	3655.26	32472.20
			90189044		•	
T	Metz	enhaum S.	0.07044		24-	
	x 31	enbaum Scissors (curved & cautery pin) 5 mm	· .	27358.30	3457.06	30711.42
1	· • / [ -,	30 cm 3 cm ( ) 5 mm	90189044			50/11,42
					24600	
L				27.	3467.81	30806.96
				27443.41		2000,30
						1
					. 1	1





14	Bowel grasper 5 mm x 31-36 cm FEN 20 mm	90189044		3503.15	31120.90
			27723.07		
15)-	Durogrip needle holder straight; 5 mm x 31-36 cm	90189044		5208.64	46271.87
			41219.83		
16	Hook 5 mm x 31-36 cm (ceramic electrode L tip)	90189044		514.72	4572,59
· .			4073.35		į.
17	Spatula 5 mm x 31-36 cm with cautery pin	90189044		572.34	5084.45
,			4529.32		
18	Suction irrigation canulla 5 mm x 31-36 cm	90189044	7299 54	921.00	8181.87
<u> </u>			7288.56	` ,	

## Terms and Conditions:

1. Delivery Site: Rate are FOR Drug warehouse of JKMSCL/any Govt. Institution of J&K State, wherever

installation is required.

Validity: The rate contract shall remain valid for a period of two years from the date of issuance of the Contract which may be extended for a period of 90 days or till such time the new rate contract

is finalized, whichever is earlier, with mutual consent of JKMSCL and successful bidder.

3. Taxes: As mentioned above.

4. Warranty: Two Years from the date of installation.

5. Performance

You are further required to deposit the performance security equivalent to 5% of the total Security invoice value in the shape of Bank Guarantee in favour of FA/CAO, JKMSCL within seven days from the date of issuance of Purchase Order(s) from time to time.

Within 60 days from the date of issuance of supply order. Supplies

In case of extension in the delivery period with liquidated damages, recovery of liquidated 7. Penalty damages shall be made at such rates, as given below, 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 one fourth but not exceeding half 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%

(e) Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed liquidated damage shall be 10%.

- 8. Installation: Installation / commissioning and necessary training for upkeep of the equipment shall be provided free of cost.
- 9. Availability of Spares: Firm shall certify that the parts of the equipment/Instruments shall remain available atleast for a period of five years after the year of expiry of warranty period.
- 10. You have to certify that the rates mentioned above as quoted by your firm are the lowest rates applicable to all Govt./private Institution/PSU etc. Variation found if any, during the rate contract period by the Corporation/Intending department or any other agency shall be the sole responsibility of the Contractor/Supplier/manufacturer/importer.
- 11. The supplier/manufacturer/importer shall ensure to supply the item(s) strictly as per specifications/sample(s) approved. Variations found, if any, in instant case/or in later stages by the Corporation/Intending department/any other agency which may lead to sub standard or Not of standard/approved quality, shall be the sole responsibility of the supplier/ manufacturer/ importer/contractor.
- 12. JKMSCL is at liberty to get the feedback from the end-user department regarding the functioning of the machinery & equipment supplied by your agency. Adverse report, if any, may lead to strict action against you under rules/terms & conditions of the NIT/guidelines issued by the Govt. from time to time.



13. Orders shall only be placed on the basis of actual requirement and funds are available under the relevant Head of Accounts.

All the terms and conditions of the NIT, terms mentioned in the LOI shall be part of the approved Rate Contract.

(Inder Jeet), KAS Managing Director / TLA

Copy for information to the:

- 1. Principal Secretary to Govt., Health & Medical Education Deptt., J&K(Director, Board of Directors-JKMSCL).
- 2. Principal, Govt. Medical College, Srinagar (Kashmir) (Director, Board of Directors- JKMSCL).
- 3. Principal, Government Medical College, Jammu (Director, Board of Directors JKMSCL).
- 4. Principal, Government Dental College, Srinagar (Director, Board of Directors- JKMSCL).
- 5. Principal, Government Dental College, Jammu (Director, Board of Directors- JKMSCL).
- 6. Director General, Indian System of Medicines, J&K (Director, Board of Directors- JKMSCL).
- 7. Director, Family Welfare, MCH & Immunization, J&K (Director, Board of Directors- JKMSCL).
- 8. Director, Health Services, Jammu (Director, Board of Directors- JKMSCL).
- 9. Director, Health Services, Kashmir (Director, Board of Directors- JKMSCL).
- 10. Mission Director, NHM, J&K (Director, Board of Directors- JKMSCL).
- 11. Controller, Drug & Food Control Organization, J&K (Director, Board of Directors JKMSCL).
- 12. F.A/Chief Accounts Officer, J&K Medical Supplies Corporation Limited.
- 13. General Manager -J (Adm), J&K Medical Supplies Corporation Limited.
- 14. General Manager -K(P&S, IT), J&K Medical Supplies Corporation Limited.
- 15. Office file.