

JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of the Government of Jammu and Kashmir)

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

Corporate Office: Corporate Office Kashmir: Near Haj House ,Bemina(190018),Srinagar

email: mdjkmscl2@gmail.com; website: www.jkmsclbusiness.com

**M/s Malik Sales Agencies
Srinagar (Bidder)**

No: JKMSCL/GM(Adm)/2025-27/285-301

Dated: 13 .04.2026.

Subject: Finalization and issuance of Rate Contract for the procurement of item "Neutral Assimilation of video & Audio source in OT with Software " under "Machinery and Equipment".

Reference:

1. NIT No. JKMSCL/Mach/2024/635 dated 16.08.2024.
2. Purchase Committee meeting held on 27.11.2025.
3. Minutes of the Purchase Committee meeting issued vide No. JKMSCL/GM/Adm/2025-26/8285-8304 dated 10.12.2025.
4. LOI No. JKMSCL/GM(Adm)/2025-26/3806-11 dated 27.12.2025.
5. Agreement executed on 06.03.2026.

Sir,

In line with the decision taken by the Purchase Committee of JKMSCL in its meeting held on 27.11.2025 and notified vide its minutes referred to above, the following item/items as detailed below has/have been approved in your favour on the quoted rates in the offered documents submitted by you in response to the above referred to NIT:

1. Approved item and Rates

S. No.	Name of item	Currency	Basic Rate without Tax with Conversion (1)	Taxes (2)	Total Amount (in Rs) with taxes (1+2)
1	Neutral Assimilation of video & Audio source in OT with Software Importer: M/s Getinge Medical India PVT LTD (Mumbai) Manufacturer: M/s Getinge MAQUET GmbH Rastatt. Model : Tegriss	INR	7831090.00	1409596.20	9240686.20 (Rupees ninety two lakhs forty thousand six hundred eight six and twenty paise only)

2. Comprehensive Maintenance Contract (CMC)

CMC Charges for Five (05) years, applicable after expiry of warranty, are approved as under:

Year	Rate (INR)
6th year	400000.00
7th year	425000.00
8th year	450000.00

9th year	475000.00
10th year	500000.00

Terms and Conditions:

1. **Delivery Site:** Rates are FOR Drug warehouse of JKMSCL/any Govt. Institution(s) in the UT of J&K, wherever installation is required.
2. **Validity:** The rate contract shall remain valid for a period of two years from the date of issuance of the Contract which can 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 and/or as applicable in line with the statutory provisions/Government notifications issued from time to time.
4. **Warranty:** Five Years from the date of installation.
5. **Performance Security:** Performance security equivalent to 5% of the total invoice value in the shape of Bank Guarantee in favour of FA/CAO, JKMSCL is required to be deposited within seven days from the date of issuance of Purchase Order(s) from time to time.
6. **Supplies** Within 90 days from the date of issuance of supply order(s).
7. **Penalty** In case of extension in the delivery period with liquidated damages, recovery of liquidated damages shall be made at the rate of 0.25% per day for every day of delay subject to maximum of 10%.
8. **Installation:** Installation / commissioning and necessary training for upkeep of the equipment shall be provided free of cost by the supplier/firm/agency.
9. **Availability of Spares:** Firm shall certify that the parts of the equipment will remain available at least for a period of **five years** after the year of expiry of warranty period of five years.
10. The firm shall submit an undertaking on stamp paper duly notarised/certificate to the effect that the above quoted rates are the lowest rates applicable/quoted to all Govt. / Private institutions/PSU's 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 Brand new and unused item(s) strictly as per specifications/sample(s) approved. Variations found, if any at the time of delivery of the equipment or at later stages by the Corporation/Intending department/any other agency which may lead to substandard 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/intending department regarding the functioning of the machinery and equipment supplied by your agency. Adverse report, if any, may lead to strict action against you under rules/terms and conditions of the NIT/guidelines issued by the Govt. from time to time.
13. **Fall Clause:** The prices under contract shall be subject to price fall clause. The prices charged for the goods supplied under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the goods or offers to sell the goods of identical description to any other person(s)/Organization(s) including procurement agencies or any other department of Central Govt. or State Govt. as the case may be during the period till the performance of the contract. If at any time, 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, J&K as well and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand reduced correspondingly. It implies that if the contract holder quotes/ reduces its price to render similar goods at a price lower than the contract price to any other organisation/institute in the Central/State Govt. at any time during the currency of contract including extension period, the contract price shall be automatically reduced with effect from the date of reducing or quoting lower price and the contract shall be amended accordingly.
14. **Risk Purchase:** If the bidder is unable to complete the supply within the specified or extended period, the corporation 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 at his cost and risk, with the prior approval of Managing Director JKMSCL, 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 corporation/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 shall be made from the bidder. In case supplier fails to deliver ordered goods, the risk purchases may be made at market rate from any other firm. It is mandatory for the approved supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the procuring agency will be at liberty to initiate action to purchase the items on risk purchase provision at the expiry of the prescribed supply period.

15. **Orders shall only be placed on the basis of actual requirement and subject to the availability of funds under the relevant Head of Accounts.**
16. **The aforesaid rates shall only be applicable for supply orders placed by JKMSCL. In case, the said rates after signing of agreement is used by your firm/dealer for making supplies to any other organization/department/agency on the said rate/rate contract, you shall have to pay 7.5 % of the total invoice value of product(s) supplied by your firm/dealer as penalty, besides, your firm shall be considered for debarring/blacklisting for a period not less than 5 years.**
17. **Acceptance of supplies is subject to production of relevant certificate(s)/report required in the matter.**
18. **Supplier/manufacturer/direct importer shall have to intimate immediately to the JKMSCL, in case, the firm or any of its product was or is getting debarred/blacklisted by any of the government department or PSU or any agency or otherwise. In case, Supplier/manufacturer/direct importer conceals the fact and it comes to the notice of corporation or any other agency or department(s), in later stages, the respective firm shall be held personally responsible for the same and action as warranted under rules of land/NIT shall be initiated against the defaulter firm.**
19. **Payment shall be released after successful installation and commissioning of the equipment duly verified by the intending department.**
20. **Approved technical specifications shall remain same as per NIT (Annexure I)**
21. **All the terms and conditions of the NIT, Standard Procurement Procedure (SPP) of JKMSCL and LOI shall constitute an Integral part of this Rate Contract.**

Yours sincerely,

13.04.26

(M A Choudhary) JKAS
General Manager (Adm.)

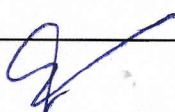
J&K Medical Supplies Corporation Limited

Copy for information to the:

1. Commissioner Secretary to the Government, Health & Medical Education Department, J&K.
2. Mission Director, National Health Mission, J&K.
3. Principal, Govt. Medical College, Srinagar /Jammu/ Anantnag/ Rajouri/ Kathua/ Doda/ Handwara/ Udhampur/Baramulla.
4. Principal, Government Dental College, Srinagar/Jammu.
5. Director Finance, Health & Medical Education Department, J&K
6. Director, Health Services, Jammu.
7. Director, Health Services, Kashmir.
8. Controller, Drug & Food Control Organization, J&K.
9. Director, Family Welfare, MCH & Immunization, J&K.
10. Financial Advisor/CAO, J&K Medical Supplies Corporation Limited.
11. General Manager (K), J&K Medical Supplies Corporation Limited.
12. Dy. General Manager (P&S), J&K Medical Supplies Corporation Limited.
13. Dy. General Manager (Tendering), J&K Medical Supplies Corporation Limited.
14. Medical Officers (All drug ware houses), J&K Medical Supplies Corporation Limited.
15. Medical Officer (I.T), JKMSCL with the directions to upload the Rate Contract on DVDMS Portal.
16. Assistant Programmer (M) with the directions to upload the Rate Contract on official website of JKMSCL.
17. File

Neutral Assimilation of Video and Audio Source in OT with Software.

1. Unit should be state of Art vendor neutral integration system for all audio and video sources (fixed and mobile) in OT.
2. It should be configured to have quick access and retrieval the stored images from anywhere in the hospital and should provide a feature to send the recorded sequences and images to the PACS if need be.
3. The system should allow multi-modality image recording in real time.
4. It should have the facility to playback of recorded cases and read the external patient data in DICOT or AVI format in a CD. Should feature playback speed controls, frame by playback control etc.
5. It should also add cases to favorites tab, flag cases fore virtual diagnostic review meetings or MDT meetings, playback any compatible material generated. Controls recording from OT – cameras and should supports playback of sound.
6. It should be able to export all examinations to a PACS or as AVI/WMV video files in anonymized format to USB or CDs.
7. All the recorded data should be stored in a server within the hospital with RAID 6 security.
8. The system should allow the user to control procedure room cameras, select between the connected imaging modalities, manage and distribute all connected images sources in OT and adjust audio routing and levels.
9. It should also allow users to record procedures, saving them to the Network Attached Storage (NAS). All image sources should be connected with IP-system or fiber.
10. There should be a provision to record voice comments during live surgery along with the recorded video.
11. Automatic recognition of the connected device should be possible.
12. All the functions in the system should be controlled from a PC-application with an easy user interface installed in the existing work station in the OT or separately delivered touch control (placed at Nurse Station).
13. The system should be designed to show 4 image sources per OT with option for expanding with/to 8 additional inputs.
14. There should be a controllable high-resolution camera which should be high image quality and will be mounted on the wall. The pan, tilt and zoom functions should be controllable by the system.
15. It should take the image to defined desktop or conference room, both live and as stored data.
16. Patient demographics entry and provision to connected to the existing HIS to retrieve patient details if need be.



17. It should have facility of routing of connected images to monitors via robust cabled system.
18. The storage system should support for high-and low-resolution video as well as for H264. It should also be possible to configure the system to save high resolution video in low resolution format.
19. The recording of low-resolution video sequences should be done in resolution of 720x576, 25/30 frames/second. Recording of high-resolution video sequences should be done in resolution of 1920x1080, 30 frames/second.
20. It should have the facility to record 'Live procedures at the click of a button from a Windows based PC or a dedicated control unit mounted on the Boom monitor.
21. The recorded material should be reviewed, edited and exported to central storage. A customized report or a surgical note should be added to create a Registry
22. The client software is intended to be installed in different computers/workstation around the hospital for easy access to the examinations.
23. The system should enable live case transmission for the procedure room to the departmental seminar/conference room & Class Room with no loss of image quality. While communicating (bi-directional audio communication) with the team in OT.
24. It should be connected through Fiberoptic transmission to department head office/conference room/class Room.
25. Report printing facility should be available for images.
26. The system should have the following accessories/modules as optional;
 - a). **Monitor:** A 32"/43" monitor to view the modalities in the OR
 - b). **MDT:** Multi- Disciplinary Team meeting feature within the hospital campus. This feature should allow remote presentation of patient data between MDT members in real time and with no loss of image quality.
 - c). **Remote Proctor:** The system should allow remote proctoring between hospitals (hospitals having same solution installed). Proctor should connect to recipient hospital's procedure room viewing all medical images, video and two - way audio communication. Proctor should be able to control camera views and modality sources of recipient hospital remotely.
27. The standard equipment should have following hardware and accessories:
 - a. Window 10 Based PC Nurse workstation-1 no
 - b. AV Input connectors HD/STD-2 nos.
 - c. AV Multiplex Switch Box, 4 Inputs, 4 outputs - 1no.
 - d. Video Switch Control, Incl RIS/PACS Interface, PC Based Application - 1no.
 - e. Central Control Device - 1no.
 - f. Steamer HD - 1 no.
 - g. Headset, Wireless - 2 nos.
 - h. Loudspeaker, ceiling Mounted - 2 no.
 - i. Server/Patch Panel, Mounted in a small AV rack
 - j. Overview Camera, Hi-Definition, Remote Control over IP With SW - 1 no.
 - k. Central Storage compatible with system, with 4TB storage and expandable up to 256 TB -1no.

1. Unit should include Remote Service Access, Multi AV Connectors Template for Pendants; Cabling and installation, Application and Service Training.
28. It should have 5 years warranty.

29. It should be ISO Certified

30. The product should be European CE or FDA certified.

31. Spare parts and accessories list should be provided.

