



# 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 Nehra Brothers,  
New Delhi (Bidder)

No: JKMSCL/GM(Adm)/2025-26/7913-26

Dated: 21.02.2026

Subject: Finalization and Issuance of Rate Contract for the procurement of item "ETO Machine" under "Machinery and Equipment".

## Reference:

1. NIT No. JKMSCL/Mach/2023/599 dated 17.08.2023.
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)/2025-26/3800-05 dated 27.12.2025.
5. Agreement executed on 19.01.2026.

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

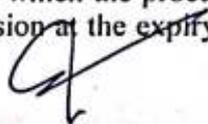
S. No.	Name of item	Currency	Basic Rate without Tax with Conversion (1)	Taxes (2)	Total Amount (in Rs) with taxes (1+2)
1	ETO Machine Manufacturer: M/s Sterile Safe quip and Chemicals LLP, Ahmedabad Model: Pur ETO+220	INR	2586207.00 Regents 135000.00 Accessories 70500.00 Indian items 70500.00	465517.26 24300.00 12690.00 12690.00	33,77,404.26  (Rupees thirty three lakhs seventy seven thousand four hundred four and twenty six paisa 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	159300.00
7th year	159300.00
8th year	159300.00
9th year	159300.00
10th year	159300.00

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 60 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.
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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.

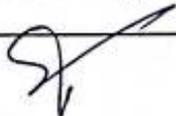
Yours sincerely,  
21.2.26  
(M.A. Choudhary) JKAS  
General Manager (Adm.)  
J&K Medical Supplies Corporation Limited

**Copy for information to the:**

1. 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

## **Specification of ETO Machine.**

- 1.** The Ethylene Oxide (ETO) Gas Sterilizer Should be Fully Automatic with software Controlled Operation System Suitable for Low Temperature Sterilization of Heat and Moisture Sensitive Medical and Surgical Item.
- 2.** The Chamber Should be Preferably Rectangular with Capacity of 200 to 250 L or 8 Cubic FT.
- 3.** The Chamber Should be double walled and made of suitable material which is resistant to corrosion and gas.
- 4.** The interior of the Chamber should be smoothly finished to minimize gas deposits.
- 5.** The Sterilant Should be 100% ETO Gas.
- 6.** Sterilizer should have automatic gas puncturing system and work under **NEGATIVE PRESSURE** ensuring operator safety.
- 7.** The Sterilizer Should Work on single dose Cartridge of ETO with 2D Barcode for record keeping.
- 8.** The ETO Cartridge should be EPA registered /ISO 14001 certified and should be of the same make of the sterilizer or any reputed make. There should be at least 3 latest performance certificates.
- 9.** OEM should have ISO45001 certificate for occupational health and medical safety services. Sterilizer should have System for Variable Parameter Settings of Time, Temperature, Relative humidity (RH), Gas Exposure and Aeration Depending on Load and Composition of materials.
- 10.** The Sterilizer should have video Screen for display Status of Program Cycle Parameters including Pressure temperature and RH.
- 11.** The Sterilizer should have Device of data storage for at least 100 cycles as well as facility of Internet and USB Connection for Transfer of data of the Cycle.
- 12.** The Sterilizer should operate for the following minimum essential program cycles.
  - (i)** Sterilization cycle for heat Sensitive objects that ensure Temperature from 33 to 55 degree C with subsequent aeration for protection of the operating personnel.
  - (ii)** Aeration cycle to extract residual gas out of the sterilized objects after each sterilization cycle.
  - (iii)** Automatic chamber evacuation cycle with subsequent venting before opening the door lock to avoid any gas exposure to operating personnel.
- 13.** The Sterilizer should have Single door with suitable Safety interlocking arrangement so that the Sterilizer process does not start unless the door is properly locked in position. The door should be automatically locked and should open through software control and without handle
- 14.** The Equipment should work on Negative Pressure to avoid any leakage of ETO to the Surroundings and Exposure of Gas to the Operator.
- 15.** Sterilizer should have in built Alpha-numeric Graphical dot matrix / thermal Printer to Print date, Program type and Program Parameters.
- 16.** The manufacture should also provide ETO protection kit along with the equipment specifications.
- 17.** Consumables to carry out sterilization cycles (min 50 cycles) with packaging papers.
- 18.** Incubatory should be provided free of cost for microbial testing of biological indicators.
- 19.** There should be provision for safe disposal of toxic gases as per govt norms.
- 20.** Should be provided with heat sealing machine along with its accessories (for sterilizing various equipment's)



21. A box of class 5 sterilization indicators should be provided. ETO sensor device should also be provided.

**Conditions for tender**

1. All accessories should be from same Original Equipment Manufacturer.
  2. The equipment should be USA FDA/European CE (from a notified body) approved /ISO 13485 from notified body as per CDSCO guidelines.
  3. Installation process should be performed free of cost by O.E.M trained service engineers /service representatives on OEM letterhead within 15 days of supply, with the mandatory provision of providing preventive services visit of OEM trained Service Engineer/ Service Representative quarterly per year till completion of warranty period ( i.e. 20 visits for the first 05 years) & further quarterly visits (04visits/year) year till completion of CMC period.
  4. The equipment should have Brand name / Model Number embossed / etched on the equipment.
  5. All the technical specifications in the compliance statement must be supported by Original Literature from the firm / O.E.M with highlighting Numbering & flagging of all technical certificates.
  6. Offered Equipment should have strong Govt. Installation base.
  7. Offered Equipment should have Regional after Sales Service Centre of the Original Equipment Manufacturer in the north region for 90% uptime guarantee.
  8. Offered Equipment should have Warranty for 05years and should submit Institutional Price list of required consumables & accessories.
  9. For the offered main unit, the essential, optional required consumables'/accessories' shelf life should be declared on the Original Equipment Manufacturer's letter head.
  10. In case of technical snag /failure /breakdown the response time for the inspection should be within 24 hours and repair within 05 days otherwise provide a service machine till the period of recovery of breakdown of the unit, failing which attracts penal action as per decision of institute/hospital.
  11. For offered equipment the Training of technical staff and users should be performed by Original Equipment Manufacturer trained Service Engineers - Service Representatives free of cost.
  12. Company should quote their latest model.
  13. As a tendering process the demonstration of the offered Equipment is Mandatory at hospital/institute premises at bidders cost.
  14. At least 2 latest performance certificates should be provided with tender.
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