



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

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

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

Corporate Office: Opp J&K Motor Garage Deptt near Hajj House Bemina Srinagar

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Roche Products (India) Pvt. Ltd.

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NO: JKMSCL/GM/HQ/2026-27/989-98

Dated: - 12-08-2026

Sub: "Rate Contract for Procurement of "Allopathic Drugs".

- Ref:**
- i) JKMSCL/DRUGS & MEDICINES/2025-2027/672 DATED:15-09-2025
 - ii) Minutes of Technical Evaluation Committee issued vide JKMSCL/GM(P&S)/672/2026/360-68 dated 02-05-2026.
 - iii) Decision of Purchase Committee Meeting held on 25-06-2026.
 - iv) Minutes of Purchase Committee meeting issued vide JKMSCL/GM/Adm/2026-27/414-434 Dated 16.07.2026.
 - v) LOI issued vide No. JKMSCL/GM/HQ/2026-27/1965-68 dated 24.07.2026

Sir,

In line with the decision taken by the Purchase Committee of JKMSCL in its meeting held on 25.06.2026 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 for procurement of

"Allopathic Drugs"

Approved items and Rates

S. No	Description of Work / Item(s)	Item Code	Unit	Manufa cturer	Batch Size	Rate Without Tax	Tax/ Duties (INR)	Rate With Tax
1	Inj. Emicizumab 105mg/0.7ml, Per Vial	AHD 003	Per Vial	Chugai Pharma Manufa Cturing Co, Ltd 16 3, Kiyohara Kogyodan chi Utsunom iya city Tochigi Japan	700	138674.00	0.00	138674.00
2	Inj. Emicizumab 150mg/ML, Per Vial	AHD 004	Per Vial		700	199030.00	0.00	199030.00
3	Inj. Emicizumab 30mg/ML, Per Vial	AHD 001	Per Vial		4000	39723.00	0.00	39723.00
4	Inj. Emicizumab 60mg/0.4ml, Per Vial	AHD 002	Per Vial		2500	79246.00	0.00	79246.00

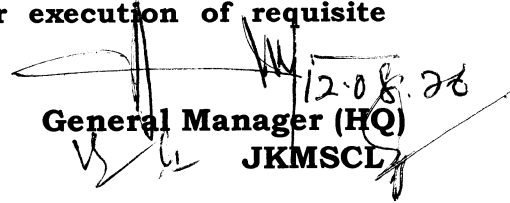
Following are the Terms & Conditions to be Complied with:

1	Delivery Site	Rates are FOR Drug Warehouses of JKMSCL/ any Govt. Institutions of J&K, wherever delivery 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 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	Payment	The payment shall be released after verification of supplies.
5	Performanc e Security	You are required to deposit the performance security equivalent to 5% of the total 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.

6	Supplies	Within 60 days from the date of issuance of supply orders in case of Indian Product and 90 days in case of Foreign Product
7	Penalty	As mentioned in NIT/SPP and amendments made thereof from time to time.
8	Inspection	Supply shall be verified by the intending departments
9	Undertaking	i ii iii You have to certify, with every bill, 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. If the orders are placed in your favour for the above items, you will execute the supplies strictly as per laid down specifications of the items; Bidder has to submit a certificate from the manufacturer that the rates quoted would be same as quoted by the bidder had the manufacturer directly participated in the NIT.
10	Shelf Life	Minimum 80% (eighty percent) shelf life from the date of manufacture when supplied to the Corporation.
11	The supplier/manufacturer/importer shall ensure to supply the item(s) strictly as per specifications 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/ spurious/ Not of standard/ approved quality, shall be the sole responsibility of the supplier/ manufacturer/ importer/contractor.	
12	Any information as provided by the firm/supplier, if proved wrong/forged at any stage shall be the sole responsibility of supplier and variation in the rates found shall be deducted from the invoice submitted for release of payments or later on if payment released earlier besides taking legal action as per policy guidelines.	
13	Order shall only be placed on the basis of actual requirement and funds availability under the relevant Heads of accounts	
14	The supplies shall be executed strictly as per approved Art work, with reference to Circular issued dated 05-05-2016 & without market Price and Trade name of the product.	
15	The Jammu and Kashmir Medical Supplies Corporation Limited shall have right to get the supplies inspected from third party anytime before making payment. Further in case of any negative report/Not of standard quality, no payments shall be released and entire supply has to be replaced without any charges to be paid/borne by the Corporation.	
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.	

All the terms and conditions of NIT/ SPP/LOI and other notified policies of JKMSCL shall be the part of the approved Rate Contract. **Issued with the approval of TIA.**

Note: Purchase Orders shall be issued only after execution of requisite agreement.


General Manager (HQ)
JKMSCL

Copy for information to the:

1. Principal GMC (all) _____ for information please.
2. Financial Advisor/Chief Accounts Officer, JKMSCL.
3. General Manager, (Adm.) JKMSCL.
4. General Manager (K), JKMSCL
5. DGM (DRUGS)/DGM (P&S/IT), JKMSCL
6. Medical Officer IT Cell for information and with directions to ensure that no purchase orders shall be placed without execution of requisite agreements.
7. PA to the Managing Director, JKMSCL
8. Assistant Programmer, JKMSCL to upload the Rate Contract on website.
9. IT Cell JKMSCL.
10. Office file.