JKMSCL

JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

Corpor Head Office: Plot No: 58, Friends Colony, Satyam Road, Trikuta Nagar Jammu
Corporate Office: Opp State Motor Garages Near Haj House,Bemina,Srinagar
Telephone: 0191-2580842, Fax: 0191-2476548 (Jammu); Telephone: 0194-2493607 Telefax: 0194-2490662 (Srinagar)
e-mail:-mdjkmscl2@gmail.com,gmjjkmscl@gmail.com,gmkjkmscl1@gmail.com

M/S A B TRADERS
Registered Address: 416 SHASTRI NAGAR JAMMU AND KASHMIR 180004,
BID ID 568287
Contact No: 9419189940
e-mail: hljammu@gmail.com

No: JKMSCL/ GM (P&S)/2020/ 3122 -36 Dated: 17 -06-2020

Sub: Issuance of Rate Contract for the procurement of "Dental Material".

Ref No. 1. NIT/JKMSCL/Dental Material/2019/321 dated 28.05.2019
2. Minutes of Purchase Committee meeting held on 27.05.2020 vide No. JKMSCL/ MD/2020/ 230-40 dated 28.05.2020

Dear Sir,

The Jammu and Kashmir Medical Supplies Corporation Limited is pleased to inform that your firm has been declared as L1 for purchase of following item under group **"Dental Materials"** as per the rates quoted by you in the BOQ which are given below.

S No.	Name of item	Item code	Unit	Rate without Taxes	Taxes	Rate with Taxes
1.	Temporary filling material **Specification:** Premixed ready to use	den-356	Each	77.85	9.34	87.19
2.	Air rotor burs (assorted) **Specification:** Round 3 mm dia	Den-357b	Each	46.90	5.62	52.52
3.	Air rotor burs (assorted) **Specification:** Inverted cone	Den-357c	Each	46.90	5.62	52.52
4.	Broaches **Specification:** Pkt of 10 (10-40)	den-365	Each	237.90	28.54	266.44
5.	Mercury Pure dental **Specification:** Triple Distilled	den-371	Each	1788.00	321.84	2109.84
6.	Reamers **Specification:** 08.	Den-374a	Each	137.90	16.54	154.44
7.	Reamers **Specification:** 10.	Den-374b	Each	137.90	16.54	154.44
8.	Reamers **Specification:** 15-40.	Den-374c	Each	137.90	16.54	154.44
9.	Finger Plunger **Specification:** 20 Nos ,25 mm length	den-379	Each	157.90	18.94	176.84
10.	K- Files **Specification:**21 mm, 8	Item code 488	Each	137.90	16.54	154.44
11.	K- Files **Specification:** 21 mm, 45-80	Item code 491	Each	137.90	16.54	154.44

12.	K- Files **Specification:** 25 mm, 15	Item code 495	Each	137.90	16.54	154.44
13.	K- Files **Specification:**25 mm, 45-80	Item code 497	Each	137.90	16.54	154.44

Terms and conditions:

1. Delivery Site: Rates are FOR Drug Warehouses of JKMSCL/any government institution of J&K wherever delivery is required.
2. Validity: The Rate Contract shall remain valid for a period two years from the issuance of contract extendable for further period of 90 days with mutual consent of JKMSCL and successful bidder or till such time the new rate contract is finalized, whichever is earlier.
3. Taxes: As mentioned above.
4. Performance Security: You are further 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.
5. Supplies: Within 60 days from the date of issuance of supply order.
6. Penalty: As mentioned in NIT.
7. You have to certify that the rates mentioned above as quoted by your firm are the lowest 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.
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9. It shall be the sole duty of supplier to ensure that no tax/duty is included in the total amount that has submitted in GST and in case anything found contrary during the validity of rate contract or otherwise. It shall amount to misrepresentation and action as per JKMSCL policy shall follow.
10. 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 deduced from the invoice submitted for release of payment or later on if payment released earlier besides tacking legal action as per policy guidelines.
11. Order shall only be placed on the basis of actual requirement And availability of funds under the relevant Heads of accounts.
12. The supplies shall be executed strictly as per approved Art Work, mentioned in the NIT.
13. Acceptance of Supplies is subject to production of relevant certificate(s)/report required in the matter.

14. The aforesaid rates shall only be applicable for supply orders placed by JKMSCL. In case, the said rates after signing of agreement are 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.

All terms and conditions of NIT shall be part of the approved Rate Contract.

Issued with the approval of Tender Inviting Authority

Yours sincerely,

(Dr. Mohammad Iqbal)
General Manager-(P&S/Drugs)
JKMSCL

Copy to the:-

1. Financial Commissioner to Govt. Health & Medical Education Department J&K (Director Board of Directors-JKMSCL)
2. Financial Commissioner. Finance Department Civil Secretariat Jammu (Director Board of Directors-JKMSCL)
3. Principal Secretary to Govt. Planning & Development Department Secretariat Jammu (Director Board of Directors-JKMSCL)
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M/S Bashaw Enterprises,
Registered Address: Balgarden Karan Nagar Srinagar
e- mail: bashawenterprises@gmail.com
Bid Id: 563984
Contact No: 941900410

No: JKMSCL/ GM (P&S)/2020/ 3092 -106 Dated: 17-06-2020

Sub: Issuance of Rate Contract for the procurement of "Dental Material".

Ref No. 1. NIT/JKMSCL/Dental Material/2019/321 dated 28.05.2019

2. Minutes of Purchase Committee meeting held on 27.05.2020 vide No. JKMSCL/ MD/2020/ 230-40 dated 28.05.2020

Dear Sir,

The Jammu and Kashmir Medical Supplies Corporation Limited is pleased to inform that your firm has been declared as L1 for procurement of following item under group **"Dental Materials"** as per the rates quoted by you in the BOQ which are given below.

S No	Name of item	Item code	Unit	Rate without Taxes	Taxes	Rate with Taxes
1.	Alginate Impression Material **Specification:** Dust free packet	den-318	Each	199.00	0.00	199.00
2.	Zinc Oxide Impression Paste: **Specification:** Eugenol free	den-320	Each	299.00	0.00	299.00
3.	Cold cure Monomer(acrylic) **Specification:** liquid	den-327	Each	2150.00	0.00	2150.00
4.	Crown & bridge cutting bur **Specification:** For tooth preparation (Assorted) flat and tapered ,small flame	den-333	Each	1599.00	0.00	1599.00
5.	Cold mould seal **Specification:** Separating medium.	den-334	Each	116.20	0.00	116.20
6.	Headstrom Files **Specification:** 25mm Length (15-40)	Den-355a	Each	139.00	0.00	139.00
7.	Air rotor burs (assorted) **Specification:** Diamond points multilayered for cavity cutting straight Fissure bur 008,	Den-357	Each	42.99	0.00	42.99
8.	Composite finishing kit. **Specification:** Pack of 12	den-385	Each	1099.00	0.00	1099.00

9.	Rubber Dam sheets. **Specification:** Adult	den-401	Each	827.00	0.00	827.00
10	Silicon impression material light body /putty **Specification:** (pkt contains base plate and catalysts paste, mixing tips	den-410	Each	3599.00	0.00	3599.00
11	K- Files **Specification:**25 mm, 15-40	Item code 496	Each	139.00	0.00	139.00

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Yours sincerely,

(Dr. Mohammad Iqbal)
General Manager-(P&S/Drugs)
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e-mail:-mdjkmscl2@gmail.com,gmjjkmscl@gmail.com,gmkjkmscl1@gmail.com

M/S LAL SURGICALS AND PHARMACEUTICAL CO
Registered Address: 17 A MUNCIPAL MKT BAKSHI NAGAR JAMMU J AND K,
BID ID 570017
Contact No: 9419189977
e-mail: sanjeev7.chadha@gmail.com

No: JKMSCL/ GM (P&S)/2020/ 352-66 Dated: 17-06-2020

Sub: Issuance of Rate Contract for the procurement of "Dental Material".

Ref No. 1. NIT/JKMSCL/Dental Material/2019/321 dated 28.05.2019
2. Minutes of Purchase Committee meeting held on 27.05.2020 vide No. JKMSCL/ MD/2020/ 230-40 dated 28.05.2020

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S No.	Name of item	Item code	Unit	Rate without Taxes	Taxes	Rate with Taxes
1.	Surgical Bur. **Specification:** For straight hand piece,	den-343	Each	80.00	9.60	89.60
2.	Resin endodontic sealer **Specification:** For root canal obturation	den-354	Each	1085.00	130.20	1215.20
3.	GuttaPerchaPoints 2% taper **Specification:** (15-40),.20 (assorted)	den-366	Each	127.69	15.32	143.01
4.	GuttaPerchaPoints 2% taper **Specification:** (15-40), 25 (assorted)	Den-366a	Each	127.69	15.32	143.01
5.	GuttaPerchaPoints 2% taper **Specification:** (15-40), 30 (assorted)	Den-366b	Each	127.69	15.32	143.01
6.	GuttaPerchaPoints 2% taper **Specification:** (15-40),35 (assorted)	Den-366c	Each	127.69	15.32	143.01
7.	GuttaPerchaPoints 2% taper **Specification:** (15-40), 40 (assorted)	Den-366d	Each	127.69	15.32	143.01
8.	Absorbent Paper Points(ISO size) **Specification:** 20.	den-369	Each	127.69	22.98	150.67
9.	Absorbent Paper Points(ISO size) **Specification:** 25.	den-369a	Each	127.69	22.98	150.67
10.	Absorbent Paper Points(ISO size) **Specification:** 30	den-369b	Each	127.69	22.98	150.67
11.	Absorbent Paper Points(ISO	den-369c	Each	127.69	22.98	150.67

	size) **Specification:** 35.					
12.	Absorbent Paper Points(ISO size) **Specification:** 40.	den-369d	Each	127.69	22.98	150.67
13.	Elastomeric Modules (Ligerings) **Specification:** Used for engaging wire in the brackets in fixed orthodontics treatment (pack of 1000)	den-456	Each	245.00	29.40	274.40

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General Manager-(P&S/Drugs)
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M/S ORTHODONTIC SUPPLIES PRIVATE LIMITED
Registered Address : FLAT NO.193,G/F,SECTOR-6, POCKET-1,
DWARKA, NEW DELHI-110075
BID ID 563783
Contact No: 9911491757
e-mail: irvin.phd@gmail.com

No: JKMSCL/ GM (P&S)/2020/ 3076-91 Dated: 17-06-2020

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S No.	Name of item	Item code	Unit	Rate without Taxes	Taxes	Rate with Taxes
1.	Separators **Specification:** Elastomeric rings to create space between teeth for banding (pack of 1000)	den-437	each	549.00	65.88	614.88
2.	Orthodontic composite bonding material **Specification:** Bonding material. Used as adhesive for orthodontic bracket bonding to tooth surface. Polymerises by light activation	den-442	each	892.85	107.14	999.99
3.	Stainless steel Bracket kits – MBT prescription (018, 022 slot) **Specification:** Used on individuals teeth in fixed orthodontics treatment twin wing from 5-5 with hooks on 3, 4, 5. Should have a mesh base and rounded	den-443	each	312.00	37.44	349.44

	smooth brackets, wings tarnish and corrosion resistant (complete kit)					
4.	Stainless steel Bracket kits – Alexander prescription (018 slot) **Specification:** Used on individuals teeth in fixed orthodontics treatment. Have single wing brackets on canines and bicuspids. Should have a mesh base and rounded smooth brackets, wings tarnish and corrosion resistant (complete kit)	den-445	each	2678.57	321.42	2999.99
5.	2nd molar bondable tubes- 018 slot, 022 slot **Specification:** Have a single slot for main arch wire engagement. They have a mesh surface and attached hook. Used on second molars	den-448	each	24.00	2.88	26.88
6.	NiTi Open Coil Spring **Specification:** Used for space creation mechanics	den-457	each	223.21	26.78	249.99
7.	Abrasive Strips Double Sided **Specification:** Abrasive strips used for interproximal slicing or reduction	den-465	each	90.00	10.80	100.80
8.	Bondable lingual buttons **Specification:** Have a mesh base and round protuberance. Bonded on tooth surfaces for attaching various auxiliaries to the button eg. Used on lingual surface of tooth for cross elastics or couple and used to bond on impacted canine for orthodontic traction	den-466	each	16.07	1.92	17.99
9.	Flux **Specification:** Material applied before soldering. It helps solder flow or wet properly in terms of its adhesive property while	den-469	each	340.00	40.80	380.80

	molten and helps prevent oxidation.					

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JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

Corpor Head Office: Plot No: 58, Friends Colony, Satyam Road, Trikuta Nagar Jammu
Corporate Office: Opp State Motor Garages Near Haj House,Bemina,Srinagar
Telephone: 0191-2580842, Fax: 0191-2476548 (Jammu); Telephone: 0194-2493607 Telefax: 0194-2490662 (Srinagar)

e-mail:-mdjkmscl2@gmail.com,gmjjkmscl@gmail.com,gmkjkmscl1@gmail.com

M/S PREVEST DENPRO LTD
Registered Address:38 INDUSTRIAL ESTATE DIGIANA JAMMU,
BID ID 568231
Contact No:
e-mail: prevestindia@gmail.com

No: JKMSCL/ GM (P&S)/2020/ 3107 - 3121 Dated: 17-06-2020

Sub: Issuance of Rate Contract for the procurement of "Dental Material".

Ref No. 1. NIT/JKMSCL/Dental Material/2019/321 dated 28.05.2019
2. Minutes of Purchase Committee meeting held on 27.05.2020 vide No. JKMSCL/ MD/2020/ 230-40 dated 28.05.2020

Dear Sir,

The Jammu and Kashmir Medical Supplies Corporation Limited is pleased to inform that your firm has been declared as L1 for purchase of following item under group **"Dental Materials"** as per the rates quoted by you in the BOQ which are given below.

S No.	Name of item	Item code	Unit	Rate without Taxes	Taxes	Rate with Taxes
1.	Impression compound **Specification:** For Primary impression (pack)	den-319	Each	70.00	12.60	82.60
2.	Plaster of Paris (P.O.P) **Specification:** For Dental use	den-321	Each	14.00	.70	14.70
3.	Green stick **Specification:** (for Border Moulding) packet	den-335	Each	63.00	11.34	74.34
4.	Pumice powder **Specification:** pkt.	den-339	Each	40.00	4.80	44.80
5.	EDTA + carbomide peroxide paste **Specification:** For root canal treatment syringe type with disposable tips	den-353	Each	70.00	8.40	78.40
6.	Light cure material composites kit with etchant bonding agent **Specification:** (Nonofilled) composites different shades,with bonding agent, applicator, tips CE Certified	den-358	Each	1750.00	210.00	1960.00
7.	G.I.C Type I **Specification:** used as luting agent and cementation of bands	den-359	Each	275.00	33.00	308.00
8.	Total Etch bonding agent	den-361	Each	375.00	45.00	420.00

	Single bottle **Specification:** Nanofilled					
9.	7th generation bonding self etch agent **Specification:** Bottle	den-363	Each	475.00	57.00	532.00
10.	Calcium Hydroxide powder **Specification:** Bottle for dental use	den-368	Each	27.00	3.24	30.24
11.	Zinc oxide powder **Specification:** Bottle	den-381	Each	45.00	5.40	50.40
12.	Bleaching Kit **Specification:** Hydrogen peroxide bleech kit for office use.	den-393	Each	960.00	115.20	1075.20
13.	Ceramic repair kit **Specification:** Kit containing HF acid, silane, composite.	den-408	Each	1500.00	180.00	1680.00
14.	GIC Luting cement **Specification:** Used for luting/cementing of orthodontic bands	den-439	Each	275.00	33.00	308.00
15.	Etchant **Specification:** 37% Phosphoric acid. Used to etch/condition the tooth surface for bracket bonding	den-440	Each	99.00	11.88	110.88

Terms and conditions:

1. Delivery Site: Rates are FOR Drug Warehouses of JKMSCL/any government institution of J&K wherever delivery is required.

2. Validity: The Rate Contract shall remain valid for a period two years from the issuance of contract extendable for further period of 90 days with mutual consent of JKMSCL and successful bidder or till such time the new rate contract is finalized, whichever is earlier.

3. Taxes: As mentioned above.

4. Performance Security: You are further 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.

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

6. Penalty: As mentioned in NIT.

7. You have to certify that the rates mentioned above as quoted by your firm are the lowest 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.

8. 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.

9. It shall be the sole duty of supplier to ensure that no tax/duty is included in the total amount that has submitted in GST and in case anything found contrary during the validity of rate contract or otherwise. It shall amount to misrepresentation and action as per JKMSCL policy shall follow.

10. 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 deduced from the invoice submitted for release of payment or later on if payment released earlier besides tacking legal action as per policy guidelines.

11. Order shall only be placed on the basis of actual requirement And availability of funds under the relevant Heads of accounts.

12. The supplies shall be executed strictly as per approved Art Work, mentioned in the NIT.

13. Acceptance of Supplies is subject to production of relevant certificate(s)/report required in the matter.

14. The aforesaid rates shall only be applicable for supply orders placed by JKMSCL. In case, the said rates after signing of agreement are 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.

All terms and conditions of NIT shall be part of the approved Rate Contract.

Issued with the approval of Tender Inviting Authority

Yours sincerely,

(Dr. Mohammad Iqbal)
General Manager-(P&S/Drugs)
JKMSCL

Copy to the:-

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2. Financial Commissioner. Finance Department Civil Secretariat Jammu (Director Board of Directors-JKMSCL)
3. Principal Secretary to Govt. Planning & Development Department Secretariat Jammu (Director Board of Directors-JKMSCL)
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M/S RAINA AGENCIES
Registered Address: 325 **NARWAL** PAIN SATWARI JAMMU,
BID ID 567782
Contact No: 9419132491
e-mail: rainaagenies1947@gmail.com

No: JKMSCL/ GM (P&S)/2020/ 3167-81 Dated: 17-06-2020

Sub: Issuance of Rate Contract for the procurement of "Dental Material".

Ref No. 1. NIT/JKMSCL/Dental Material/2019/321 dated 28.05.2019
2. Minutes of Purchase Committee meeting held on 27.05.2020 vide No. JKMSCL/ MD/2020/ 230-40 dated 28.05.2020

Dear Sir,

The Jammu and Kashmir Medical Supplies Corporation Limited is pleased to inform that your firm has been declared as L1 for purchase of following item under group **"Dental Materials"** as per the rates quoted by you in the BOQ which are given below.

S No	Name of item	Item code	Unit	Rate without Taxes	Taxes	Rate with Taxes
1.	Wire. **Specification:** Stainless Steel, 19 guage.	den-315a	Each	14.85	1.78	16.63
2.	Wire. **Specification:** Stainless Steel 23 guage.	Den-315e	Each	14.85	1.78	16.63
3.	Shellac Base plate **Specification:** Pack	den-325	Each	90.00	16.20	106.20
4.	Modeling Wax **Specification:** Pack	den-326	Each	79.00	14.22	93.22
5.	Articulating Paper **Specification:** Blue/Red.	den-332	Each	34.00	4.08	38.08
6.	Arch Bar. **Specification:** Adult	den-344	Each	54.00	6.48	60.48
7.	G.P.Solvent **Specification:** Bottle	den-382	Each	59.00	7.08	66.08
8.	Mineral Trioxide Aggregate (MTA)	den-387	Each	742.00	89.04	831.04

	Specification: White powder					
9.	Pulp devitalizing agent. **Specification:** Devitalizing paste ,arsenic free	den-373	Each	325.00	39.00	364.00
10.	Eugenol **Specification:** For dental use	den-380	Each	270.00	32.40	302.40

Terms and conditions:

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2. Validity: The Rate Contract shall remain valid for a period two years from the issuance of contract extendable for further period of 90 days with mutual consent of JKMSCL and successful bidder or till such time the new rate contract is finalized, whichever is earlier.
3. Taxes: As mentioned above.
4. Performance Security: You are further 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.
5. Supplies: Within 60 days from the date of issuance of supply order.
6. Penalty: As mentioned in NIT.
7. You have to certify that the rates mentioned above as quoted by your firm are the lowest 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.
8. 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.
9. It shall be the sole duty of supplier to ensure that no tax/duty is included in the total amount that has submitted in GST and in case anything found contrary during the validity of rate contract or otherwise. It shall amount to misrepresentation and action as per JKMSCL policy shall follow.
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11. Order shall only be placed on the basis of actual requirement And availability of funds under the relevant Heads of accounts.
12. The supplies shall be executed strictly as per approved Art Work, mentioned in the NIT.
13. Acceptance of Supplies is subject to production of relevant certificate(s)/report required in the matter.
14. The aforesaid rates shall only be applicable for supply orders placed by JKMSCL. In case, the said rates after signing of agreement are 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.

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Issued with the approval of Tender Inviting Authority

Yours sincerely,

(Dr. Mohammad Iqbal)
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M/S SHAFAB TRADING CORP
Registered Address: BALGARDEN SRINAGAR,
BID ID 569300
Contact No: 9419000562
e-mail: shafab@hotmail.com

No: JKMSCL/ GM (P&S)/2020/ 3137 - 51 Dated: 17 -06-2020

Sub: Issuance of Rate Contract for the procurement of "Dental Material".

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S No.	Name of item	Item code	Unit	Rate without Taxes	Taxes	Rate with Taxes
1.	IOPA X-Ray films **Specification:** (Speed-E) pack of 150 Films.	den-314	Each	1879.00	0.00	1879.00
2.	Rotary Endo files (different length starter/refill pack) **Specification:** NITI files2(Nickel Titanium)	den-362	Each	1431.00	0.00	1431.00
3.	Glass Fibre post. **Specification:** Assorted sizes of different dia	den-386	Each	1175.00	0.00	1175.00
4.	Patient drapes **Specification:** Pedo.	den-391	Each	65.00	0.00	65.00

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