

DIRECTORATE OF HEALTH SERVICES KASHMIR

Room No: 401, 3rd Floor, Health Secretariat, Bemina by Pass Srinagar
Phone No: 0194-2430887, email Address: dhskspr@gmail.com

Chief Medical Officer, (All)
Medical Superintendents (All)
Block Medical Officers (All)

No: DHSK/PUR/Yatra /2024-25/ 646-686

Dated: 08/05/2024.

Subject: - Procurement of X-Ray/CT Scan envelopes required for your Institutions.


Reference: - This office Rate Contract vide No: DHSK/PUR/RC-Envelopes/2023-24/4474-4520
Dated: -11-01-2024.

Sir/Madam,

It is to mention here that this Directorate have already approved the Rate Contract for supply of X-Ray/CT Scan Envelopes in favor of M/S Indian Pack Industries Rangreth Srinagar and copy of the same also endorsed to your offices as well. The rate contract was executed through the requisitions submitted by your Offices to Controller of Stores Health Barzullah.

In this context, you are directed to procure the X-Ray /CT Scan envelopes if required for the Institutions through the Rate Contract executed by DHSK. Any sort of procurement of such items outside RC shall be deemed as irregular.

(Rate Contract copy enclosed).


08/05/24
Member Secretary/CAO
Directorate of Health services
Kashmir

Copy to:-

01. Administrative Secretary, Health & Medical Education Department, J&K, Civil Secretariat, Jammu for information.
02. Medical Superintendent JLN Hospital Rainawari for inf.
03. Controller of Stores, (Health) Barzulla Srinagar for information.
04. P.A to Director for information to Director Health Services Kashmir.

Plz upload on
website for
all info's MS
a BMO

LCBT


09/05/24

DIRECTORATE OF HEALTH SERVICES KASHMIR

Room No: 410, 3rd Floor, Health Secretariat, Bemina by Pass Srinagar
Phone No: 919419139858, Email Address: dhsou@rediffmail.com

M/s Indian Pack Industries.
(SIDCO) Electronic Industrial Complex,
Rangreth Srinagar-190007
Phone Number: +919419139858.
Email ID :- indianpackindustries7@gmail.com

No:DHSK/PUR/RC-Envelopes/2023-24/4474-4520 Dated: 11-01-2024.
Subject: Award of contract for supply of X-Ray/CT Scan Envelopes for the year 2023-24.

Reference:-

1. Decision of the Rate /Purchase Committee Directorate of Health Services Kashmir in its meeting held on 17-08-2023.
2. This office E-NIT No:DHSK/PUR/Envelopes/01 of 2023-24 dated:26-04-2023.

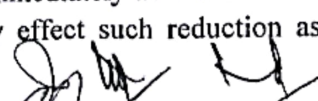
Sir / Madam,

The Purchase Committee, Directorate of Health Services Kashmir has approved the following "X-Ray/CT Scan Envelopes" to the Health Department in response to above e-NIT on the approved rates, sample, terms and conditions :

S.NO	Name of the Item	Unit	Approved Rate (Inclusive of GST)
1.	Envelopes for X-Ray films Size: a. Size: 8"x10" b. Envelopes made of Star craft paper. c. Envelopes should not be less than 95 GSM. d. Printing design: printed on envelope in single side and in single color black. e. Envelope should be pasted properly by overlapping.	01 No.	Rs. 5.85/-
2.	Envelopes for X-Ray films Size: a. Size:10"x12" b. Envelopes made of Star craft paper. c. Envelopes should not be less than 95 GSM. d. Printing design:printed on envelope in single side and in single color black. e. Envelope should be pasted properly by overlapping.	01 No.	Rs.7.90/-
3.	Envelopes for X-Ray films Size: a. Size:12"x15" b. Envelopes made of Star craft paper. c. Envelopes should not be less than 95 GSM. d. Printing design: printed on envelope in single side and in single color black. e. Envelope should be pasted properly by overlapping.	01 No.	Rs.10.35/-
4.	Envelopes for X-Ray/ CT/MRI films Size: a. Size:14"x17" b. Envelopes made of Star craft paper. c. Envelopes should not be less than 95 GSM. d. Printing design: printed on envelope in single side and in single color black. e. Envelope should be pasted properly by overlapping.	01 No.	Rs.12.80/-

Terms and conditions:

1. The firm will be entirely responsible for quality of supplied goods. The supplier should replace the rejected / damaged stocks within three weeks failing which punitive action will be taken as deemed fit by the concerned authority.
2. The firm must supply goods as per specification of goods Mentioned in the bid. In case of any variation, the contract shall be liable to cancel immediately.
3. If the approved firm fails to deliver any or all of the Goods/Services within the original-fixed delivery period (s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay.

- @ 0.5% per week or part of the week delayed period as per estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.
4. **Payment:** - The Payment shall be made by the supply order issuing authority / concerned DDO under the Administrative Control of Director Health Services Kashmir to the approved supplier after the receipt of material / consignment strictly as per terms and conditions of the Rate Contract/e-NIT.
 - a. All the concerned Officers and DDOs shall take measures to ensure that funds for the purchase are available and no liability whatsoever is carried over to the next financial year.
 5. The rate quoted must be F.O.R. Health institutions of "Directorate Health Services Kashmir".
 6. **Validity:** The Rate Contract shall remain valid for a period of (01) one year from the date of issuance of the Contractor or fresh rates be approved for the same items from JKMSCL or other Govt approved sources which ever is earlier.
 7. **Scope of Work:** The scope of work shall include Supply, testing, packing, transportation, transit insurance, delivery at sites, unloading, insurance, any other services associated with the delivery of the materials provided. The successful tenderer will assume full responsibility of the complete material until final acceptance.
 8. **Inspection and Tests** The Supply order issuing authority shall have the right to inspect and / or test the each batch of supplies / material for conformity to the Contract Specifications.
 9. **Delivery of ordered items** The ordered items should be supplied within 60 days positively from the date of issue of confirmed supply order from the Purchasing Officer/Supply order issuing authority, failing which necessary action as deemed fit under rules, will be taken against the defaulter.
 10. **Performance Security:** The Successful tenderer have to deposit with the Department a security deposit equivalent to 3% of value of supply order in the shape of an irrevocable Bank Guarantee negotiable in India, pledged to the Supply order issuing Authority. The Bank Guarantee shall have to be furnished within a period of 07 days from the date of the issue of supply order and should be valid for a period of 01 years in the first instance to be extended if need be for further period as may be mutually agreed upon.
 11. **Subletting of Work:** The successful tenderer shall be responsible for execution of contract in full and shall not in any case assign or sublet the approved items or part thereof to any other party. Penalty up to any extent of the total value of the contract shall be imposed for any such deviation from contractual obligation on merit of each case, which can be recovered from Earnest Money/Security Deposit, which can even lead to the debarring/ black listing of the supplier / firm / dealer / original manufacturers from submitting their tender in future in the Health & Medical Education Department J&K. The tender is non transferable. Only one tender shall be submitted by one tenderer.
 12. **Agreement:** The successful firm shall have to execute an agreement with the order placing authority within 07 days from the date of issue of confirmed supply order failing which payment shall not be released.
 13. **Undertaking:-** The approved firm have to submit an undertaking dully attested by first class Magistrate within 7 days from date of issuance of Rate contract to the effect 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 Intending department or any other agency shall be the sole responsibility of the approved firm and the contract liable to be cancelled immediately.
 14. **Fall Clause.**
 - a. The BIDDER undertakes that it has not supplied/is not supplying similar product at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.
 - b. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or UT Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform DHS Kashmir, immediately about such reduction in the contracted prices. The DHS Kashmir is empowered to unilaterally effect such reduction as is necessary in rates in case the
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tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Excise Duty/Custom Duty due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional excise duty/custom duty so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in excise duty/custom duty, the tenderer should produce letter from the concerned excise authorities indicating his commitment for the supply made to the DHS Kashmir, on account of the increase in excise duty/custom duty.

Note:-

1. All the terms and Conditions of e-nit shall be the part of the approved Rate Contract.
2. The Rate Contract shall be applicable to Health Institutions of DHSK only.

Sd/
Chairman,
Rate/Purchase Committee,
Directorate of Health Services, Kashmir

Copy to the:

1. Administrative Secretary H&ME Department, J&K, Civil Secretariat, Jammu / Srinagar
2. Chief Accounts Officer DHSK for information.
3. Controller of Stores (Health) Barzulla for information.
4. All Chief Medical Officer _____
5. All Medical Superintendent's of District Hospitals for information and similar necessary action.
6. All Block Medical Officers for information and similar necessary action.
7. P.A. to DHSK for information to worthy DHSK.
8. Officer Records.

11/04/24
Member Secretary/CAO
Rate/Purchase Committee
Directorate of Health Services
Kashmir