

JKMSCL

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: Opposite J&K Motor Garage Deptt near Hajj House Bemina Srinagar **Telefax:** 0194-2432008
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NOTICE

Subject: Evaluation of Technical bids for the procurement of Machinery & Equipments (Ophthalmology) uploaded on GeM Portal.

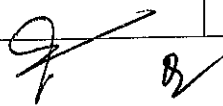
With reference to the report of the Sub-committee, the evaluation of bid documents for the procurement of the Machinery & Equipments uploaded on GeM Portal, the preliminary evaluation of the bid documents have been done on the basis of uploaded documents and following infirmities have been found.

GeM Bid No: 1642146		
Operating Microscope		
S. No	Name of the bidder	Minor infirmities/shortcomings
1/3	M/S Ikraa Group India, Srinagar (Bidder) M/S Appasamy Associates (P) Ltd, Tamil Nadu (Manufacturer) Model: Not Clarified	To Submit: <ol style="list-style-type: none">Affidavit for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer.Affidavit for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder.Latest GST Returns of the Manufacturer.Copy of the PAN Card of the Manufacturer.Compliance Sheet for each equipment (duly attested).Average Annual Turnover of Bidder (M/s Ikraa Group India, Srinagar) for last three financial years with UDIN. (Submitted is provisional and without UDIN)Audited Balance Sheet with Profit & Loss Statement of the Bidder for last three financial years.Copies of Audited Balance Sheet with Profit & Loss Statement of Manufacturer for last three financial years.(2017-18, 2018-19, 2019-20)Statement of Past Supplies & Performance. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above. (3 years) in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion. (* Submitted is only for two years only)List of Items quoted by the Bidder mentioning the name of manufacturer, make & model.ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.Latest GST Returns of the Bidder.Authorization from Manufacturer in favour of Bidder

		<p>(M/s Ikraa Group India, Srinagar) for the quoted items as per tender.</p> <p>11. Warranty Period for the equipment shall be 3 Years.</p> <p>12. Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Number: for Service Support.</p>
2/3	<p>M/S Macson Traders, Srinagar (Bidder)</p> <p>M/S Topcon Medical Systems Inc. Japan (Manufacturer)</p> <p>*Importer not Clarified.</p> <p>Model: Not Clarified</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Self attested photocopy of IEC certificate and permission/ authorization or sale from the foreign principal manufacturer (authorization letter of principal company) /principal Manufacturer. 2. To clarify the importer by the Manufacturer for the quoted item and submit the relevant documents of the Importer as per Tender. 3. Affidavit for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Sole Importer. 4. Affidavit for Latest Non Conviction on non judicial Stamp paper of Rs 100 furnished by the Bidder. 5. Average Annual Turnover of Bidder (M/s Macson Traders, Srinagar) for last three financial years with UDIN. (Submitted is without UDIN) 6. Audited Balance Sheet and Profit & Loss Statement of the Bidder for last three financial years. 7. Copies of Audited Balance Sheet and Profit & Loss Statement of Importer for last three financial years 8. Annual Turnover of Importer for last three financial years with UDIN. 9. Copy of GST registration of the Importer. 10. Latest GST Returns of the Importer. 11. Latest GST Returns of the Bidder. 12. Copy of the PAN Card of the Importer. 13. As per the Compliance Sheet submitted by you on page 29 shows deviation. Clarify it and submit as per specifications mentioned in the Tender. 14. List of Items quoted by the Bidder mentioning the name of manufacturer/importer, make & model. 15. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification. 16. Warranty Period for the equipment shall be 3 Years. 17. Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Number: for Service Support. 18. Statement of Past Supplies & Performance. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above. (3 years) in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion. <p>Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company.</p>

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		<p>Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion..</p> <p>* Submit for last three years.</p>
3/3	<p>M/S S R Technomed, Jammu (Bidder)</p> <p>M/S Carl Zeiss India (P) Ltd, Bangalore (100% Subsidiary)</p> <p>M/S Carl Zeiss Meditek AG, Germany (Manufacturer)</p> <p>*Importer not Clarified.</p> <p>Model: Not Clarified</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Self attested photocopy of IEC certificate of Importer. (Submitted IEC is by the Bidder) 2. Affidavit for Latest Non Conviction on non judicial Stamp paper of Rs 100 furnished by the Sole Importer. 3. Latest GST Returns of the Importer. 4. Copy of the PAN Card of the Importer. 5. Statement of Past Supplies & Performance: Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above. (3 years) in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion. (*Submitted is only for 1 year) 6. List of Items quoted by the Bidder mentioning the name of manufacturer/importer, make & model. 7. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder/ OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre. 8. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification. 9. Letter of acceptance for terms & conditions. 10. To clarify the sole importer by the manufacturer for the quoted item as per NIT. 11. Warranty Period for the equipment shall be 3 Years. 12. Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Number: for Service Support. <p>Note: The IEC submitted is of M/S SR Technomed and not of the Indian Subsidiary (M/S Carl Zeiss India (P) Ltd, Bangalore). Hence clarify the Importer & submit all the documents of the Importer as per Tender.</p>
GeM Tender No: 1642315		
Optical Coherence Tomography		
S. No	Name of the bidder	Minor infirmities/shortcomings
1/2	M/S Macson Traders, Srinagar (Bidder)	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Self attested photocopy of IEC certificate and permission/ authorization or sale from the foreign principal manufacturer (authorization letter of principal company) /principal Manufacturer in favor of Importer for the quoted item.


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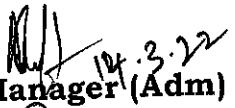
	<p>M/S Topcon Medical Systems Inc. Japan (Manufacturer)</p> <p>*Importer not Clarified.</p> <p>*Model: 3D-OCT-1 or Maestro2 Clarify</p>	<ol style="list-style-type: none"> 2. To clarify the importer by the Manufacturer for the quoted item. 3. Affidavit for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Sole Importer. 4. Affidavit for Latest Non Conviction on non judicial Stamp paper of Rs 100 furnished by the Bidder. (Only blacklisting submitted by the bidder) 5. Annual Turnover of Bidder (M/s Macson Traders, Srinagar) for last three financial years (Submitted is without UDIN) 6. Audited Balance Sheet with Profit & Loss Statement of the Bidder for last three financial years. 7. Copies of Audited Balance Sheet with Profit & Loss Statement of Importer for last three financial years 8. Annual Turnover of Importer for last three financial years with UDIN. 9. Copy of GST registration of the Importer. 10. Latest GST Returns of the Importer. 11. Copy of the PAN Card of the Importer. 12. Compliance Sheet for each equipment (self attested). *Submitted document does not mention compliance with specifications as per tender. 13. List of Items quoted by the Bidder mentioning the name of manufacturer/importer, make & model. 14. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification. 15. Statement of Past Supplies & Performance. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above. (3 years) in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion. *Submitted document is not for quoted item. *Submit for last three years. 16. Authorization from manufacturer in favour of Importer for the quoted item as per Tender. (Submitted document does not mention the name of the Importer) 17. Warranty Period for the equipment shall be 3 Years. 18. Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Number: for Service Support.
2/2	<p>M/S S R Technomed, Jammu (Bidder)</p> <p>M/S Carl Zeiss India (P) Ltd, Bangalore (100% Subsidiary)</p> <p>M/S Carl Zeiss Meditek AG, Germany (Manufacturer)</p> <p>*Importer not Clarified.</p> <p>Item Code ?</p>	<p style="text-align: center;">J</p> <p>To Submit:</p> <ol style="list-style-type: none"> 1. Self attested photocopy of IEC certificate and permission/ authorization or sale from the foreign principal manufacturer (authorization letter of principal company) /principal Manufacturer. (Submitted IEC is by the bidder) (Clarify the importer and submit IEC of Importer) 2. Affidavit for Latest Non Conviction, Non Blacklisting on non judicial Stamp paper of Rs 100 furnished by the Sole Importer. 3. Latest GST Returns of the Importer. 4. Copy of the PAN Card of the Importer. 5. Statement of Past Supplies & Performance: Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above. (3 years) in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion. (*Submitted is only for 1 year)

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		<p>6. List of Items quoted by the Bidder mentioning the name of manufacturer/importer, make & model.</p> <p>7. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder/ OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</p> <p>8. Warranty Period for the equipment shall be 3 Years.</p> <p>9. Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Number: for Service Support</p> <p>10. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.</p> <p>11. To clarify the sole importer by the manufacturer for the quoted item as per Tender.</p> <p>Note: The IEC submitted is of M/S SR Technomed and not of the Indian Subsidiary (M/S Carl Zeiss India (P) Ltd, Bangalore). Hence clarify the Importer & submit all the documents of the Importer as per Tender.</p>
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The bidder(s) are requested to upload their infirmities within 07 days from the issuance of this notice on GEM PORTAL and in case, the file(s) is/are heavy and the bidder are not in position to get the same uploaded on GeM Portal, the same may be sent to corporation on the email of tender inviting authority gmjkscl.mi@gmail.com which shall be forwarded to technical evaluation sub-committee for scrutiny and recommendations in the matter.

In case the documents are not submitted in time, your bid shall be evaluated only on the basis of documents submitted earlier.


General Manager (Adm)
 JKMSCL

No.NIT/JKMSCL/GM (ADM)/2022/5120-21

Dated: 14./03/2022

Copy to the:

1. Managing Director, JKMSCL.
2. I/C Website to upload the minor infirmities on GeM portal and the official website of JKMSCL.
3. Office Copy