



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: Corporate Office Kashmir: Near Haj House, Bemina (190018), Srinagar

email: gmjkm scl@gmail.com jkm sclcpn@gmail.com; website: www.jkm scl.nic.in

MINUTES OF MEETING

Subject: Meeting of the Technical Evaluation/Advisory Committee held on 21.09.2026 for the acceptance of demonstration report for the finalization of Rate Contract for the procurement of "Machinery and Equipment" under NIT No. JKMSCL/Mach/2026/677 dated 24.11.2025.

1. E- bid for the finalization of **Rate Contract for the procurement of "Machinery and Equipment"** uploaded vide no NIT No: NIT/JKMSCL/Mach/2025/677 Dated 24.11.2025 and is opened on 20th July 2026 in the Corporate Head Office, Jammu and Srinagar at 11.00 A.M. The aforesaid tender was opened in the presence of technical advisory/evaluation committee constituted for the purpose by Board of Directors, JKMSCL during 3rd board meeting for the purpose.
2. With reference to clause 2.1.9 Chapter II of the Standard Procurement Procedure approved during 2nd Board Meeting, it was decided by the technical advisory/evaluation committee that the Chairman, Technical Advisory/Evaluation Committee shall get the preliminary evaluation done by the sub-committee and then shall get the minor infirmities asked from the respective bidders, if any. After downloading the minor infirmities submitted by the bidders, the same shall be re-evaluated by the Sub Committees followed by technical evaluation by the technical experts and the final report shall be placed before the Technical Advisory Committee for further decision/recommendation.
3. Further, sub committees constituted to assist the Technical Evaluation Committee of JKMSCL completed the compilation and scrutiny/evaluation process and thereafter the observations made by the sub- committee were placed before Technical Advisory Committee constituted for the purpose by Board of Director, JKMSCL for final scrutiny/evaluation of bid documents so as to arrive at qualifying bidders for further evaluation by means of demonstration, catalogue and certifications evaluation by the technical experts

technical experts						
01. Disinfection and Sterilization System						
1/3	M/s ARVS Equipments Pvt. Ltd New Delhi (Bidder/Manufacturer)	Hypo Fresh Gen	1. Bid Security (as applicable). 2. Cost of Tender and Tender Processing Charges. 3. List of items quoted by the bidder, mentioning the name of the manufacturer/importer, make, and model as per the prescribed Annexure. 4. Copy of Catalogue of the Quoted product (self-attested) 5. compliance sheet for each quoted equipment. Self-attested 6. Technical Bid Submission Sheet, duly filled and signed. 7. Financial Bid (to be uploaded only in the BOQ).	Submitted Submitted Submitted Submitted Submitted Submitted Submitted	Recommended to the technical Advisory/Evaluation committee.	

	8. Latest Non-Conviction and Non-Blacklisting Declaration on a ₹100 non-judicial stamp paper, furnished by the Principal Manufacturer/Sole Importer/Indian Subsidiary, as per the prescribed format, duly notarized.	Submitted
	9. Latest Non-Conviction and Non-Blacklisting Declaration on a ₹100 non-judicial stamp paper, furnished by the Bidder, as per the prescribed format, duly notarized.	Submitted
	10. Client Base of the Bidder/ Manufacturer/Indian Subsidiary of principal Manufacturer with reference of the supply orders, for any of three financial years in Last five years along with satisfactory performance certificate of minimum one purchase order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached)	Submitted
	11. Authorization from principal manufacturer / Importer (On the letterhead of Principal manufacturer / Sole Importer) In case authorization to the bidder is furnished by the Sole Importer/Indian Subsidiary, document confirming authorization from foreign Principal Manufacturer in favour of Indian Subsidiary / Sole Importer is to be submitted (strictly as per annexure VI)	Submitted
	12. Average Annual Turnover Statement for Last 3 financial Years of the Indian Subsidiary of Principal Manufacturer/ Sole Importer issued by Chartered Accountant/competent authority with UDIN(2021-22, 2022-23 and 2023-24) In case of foreign manufacturer, the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.	Submitted
	13. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for 2021-22, 2022-23 and 2023-24 with UDIN. In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer	Submitted

			only shall be considered		
			14. Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof.	Submitted	
			15. Self-attested photo copy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer (in case of imported product)	Submitted	
			16. Copy of GST Registration of the Bidder.	Submitted	
			17. Latest GST Returns of the Bidder.	Submitted	
			18. Copy of the PAN Card of the Bidder.	Submitted	
			19. Quality certification shall be check as per NIT/Corrigendum	Submitted	
			20. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.	Submitted	
			21. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)	Submitted	
			22. Declaration of bidder regarding acceptance Bid for terms & conditions.	Submitted	
			23. Copy of CDSCO Registration certification, wherever applicable	Submitted	
2/3	M/s Sceptre Medical India Pvt. Ltd. Delhi (Bidder/Manuf acturer)	Prima	1. Bid Security (as applicable). 2. Cost of Tender and Tender Processing Charges. 3. List of items quoted by the bidder, mentioning the name of the manufacturer/importer, make, and model as per the prescribed Annexure. 4. Copy of Catalogue of the Quoted product (self-attested) 5. compliance sheet for each quoted equipment. Self-attested. 6. Technical Bid Submission Sheet, duly filled and signed. 7. Financial Bid (to be uploaded only in the BOQ). 8. Latest Non-Conviction and Non-Blacklisting Declaration on a ₹100 non-judicial stamp paper, furnished by the Principal Manufacturer/Sole Importer/Indian Subsidiary, as per the prescribed format, duly notarized. 9. Latest Non-Conviction and Non-	Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted	Not Recommended to the technical Advisory/ Evaluation committee.

		Blacklisting Declaration on a ₹100 non-judicial stamp paper, furnished by the Bidder, as per the prescribed format, duly notarized.	
		10. Client Base of the Bidder/ Manufacturer/Indian Subsidiary of principal Manufacturer with reference of the supply orders, for any of three financial years in Last five years along with satisfactory performance certificate of minimum one purchase order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached)	Submitted for only one-year 2025
		11. Authorization from principal manufacturer / Importer (On the letterhead of Principal manufacturer / Sole Importer) In case authorization to the bidder is furnished by the Sole Importer/Indian Subsidiary, document confirming authorization from foreign Principal Manufacturer in favour of Indian Subsidiary / Sole Importer is to be submitted (strictly as per annexure VI)	Submitted
		12. Average Annual Turnover Statement for Last 3 financial Years of the Indian Subsidiary of Principal Manufacturer/ Sole Importer issued by Chartered Accountant/competent authority with UDIN(2021-22, 2022-23 and 2023-24) In case of foreign manufacturer, the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.	Submitted
		13. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for 2021-22, 2022-23 and 2023-24 with UDIN. In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered	Submitted
		14. Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof.	Submitted
		15. Self-attested photo copy of IEC certificate and Permission/	Submitted

			Authorization for sale for sale from the foreign principal manufacturer (in case of imported product) 16. Copy of GST Registration of the Bidder. 17. Latest GST Returns of the Bidder. 18. Copy of the PAN Card of the Bidder. 19. Quality certification shall be check as per NIT/Corrigendum 20. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any. 21. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s) 22. Declaration of bidder regarding acceptance Bid for terms & conditions. 23. Copy of CDSCO Registration certification, wherever applicable	Submitted Submitted Submitted Submitted Submitted Submitted Submitted	
3/3	M/s Faith Innovations New Delhi (Bidder/ Manufacturer)	SteriGen SG 400 DAF	1. Bid Security (as applicable). 2. Cost of Tender and Tender Processing Charges. 3. List of items quoted by the bidder, mentioning the name of the manufacturer/importer, make, and model as per the prescribed Annexure. 4. Copy of Catalogue of the Quoted product (self-attested) 5. compliance sheet for each quoted equipment. Self-attested 6. Technical Bid Submission Sheet, duly filled and signed. 7. Financial Bid (to be uploaded only in the BOQ). 8. Latest Non-Conviction and Non-Blacklisting Declaration on a ₹100 non-judicial stamp paper, furnished by the Principal Manufacturer/Sole Importer/Indian Subsidiary, as per the prescribed format, duly notarized. 9. Latest Non-Conviction and Non-Blacklisting Declaration on a ₹100 non-judicial stamp paper, furnished by the Bidder, as per the prescribed format, duly notarized. 10. Client Base of the Bidder/ Manufacturer/Indian Subsidiary of	Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted	Recommended to the technical Advisory/ Evaluation committee.

		principal Manufacturer with reference of the supply orders, for any of three financial years in Last five years along with satisfactory performance certificate of minimum one purchase order and installation report of Govt, Institution(Copies of reference supply orders and satisfactory performance certificate need to be attached)		
		11. Authorization from principal manufacturer / Importer (On the letterhead of Principal manufacturer / Sole Importer) In case authorization to the bidder is furnished by the Sole Importer/Indian Subsidiary, document confirming authorization from foreign Principal Manufacturer in favour of Indian Subsidiary / Sole Importer is to be submitted (strictly as per annexure VI)	Submitted	
		12. Average Annual Turnover Statement for Last 3 financial Years of the Indian Subsidiary of Principal Manufacturer/ Sole Importer issued by Chartered Accountant/competent authority with UDIN(2021-22, 2022-23 and 2023-24) In case of foreign manufacturer, the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.	Submitted	
		13. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for 2021-22, 2022-23 and 2023-24 with UDIN. In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered	Submitted	
		14. Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof.	Submitted	
		15. Self-attested photo copy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer (in case of imported product)	Submitted	
		16. Copy of GST Registration of the Bidder.	Submitted	
		17. Latest GST Returns of the Bidder.	Submitted	

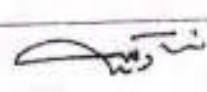
		18. Copy of the PAN Card of the Bidder.	Submitted	
		19. Quality certification shall be check as per NIT/Corrigendum	Submitted	
		20. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.	Submitted	
		21. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)	Submitted	
		22. Declaration of bidder regarding acceptance Bid for terms & conditions.	Submitted	
		23. Copy of CDSCO Registration certification, wherever applicable.	Submitted	

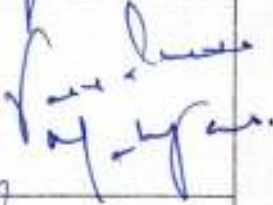
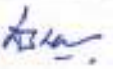
4. The Demonstration of the equipments was conducted by the technical experts at Ophthalmology Department, GMC Jammu and on the basis of Demonstration, Catalogue evaluation & certifications as per the conditions of the NIT, the following bidders were shortlisted and declared **"qualified for opening of financial bid"** by the technical experts :

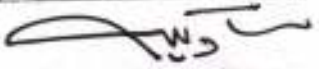
S. No	Name of the item	Bidder qualified for demonstration	Bidders declared qualified by the technical experts	Bidders declared Dis-qualified by the technical experts
1.	Disinfectant Generation System	M/s ARVS Equipments Pvt. Ltd, New Delhi (Bidder/Manufacturer)	M/s ARVS Equipments Pvt. Ltd, New Delhi (Bidder/Manufacturer)	None
		M/s Faith Innovations New Delhi (Bidder/Manufacturer)	M/s Faith Innovations New Delhi (Bidder/Manufacturer)	

Decision: Accordingly, the Technical Advisory /Evaluation Committee accepted the report of the technical expert committee and recommended opening of **"financial bid of the qualified bidders"** after observing all codal formalities for final approval.

The following officers attended the meeting:

S. No.	Name of the Officer invited to participate meeting vide notice No. JKMSCL/GM/ 2025-26/4657-67 dated 18.09.2026	Attended by	Signatures with Contact No.
1.	General Manager (J), JKMSCL	G.M (Adm)	

2.	Deputy General Manager (Tendering)/Medical Officer, JKMSCL		
3.	Executive Engineer (Mechanical) GMC, Jammu	Vishal Verma	
4.	Incharge (QC)/Medical Officer, (QC), JKMSCL	Dr Uzair Varma	
5.	Representative from Deptt. Industries & Commerce, Jammu (not below the rank of General Manager, DIC).	Sanjiv Manoj Rajesh Manoj (JKAS)	
6.	Technical expert from the Department of Anaesthesia, GMC Jammu.	Dr Rajan Mahajan	
7.	Law Officer JKMSCL	Baij Nath	
8.	Accounts Officer/ Assistant Accounts Officer, JKMSCL	 AAO	
9.	Bio-Medical Engineer	Shaminder Singh	
10.			


(WAKEEL AHMED BATT), JKAS
General Manager (Adm.)
JKMSCL.

No.: JKMSCL/GM/2026/5022-31
Copy for information to the:-
1. Principal, Govt. Medical College, Srinagar (Kashmir).

Dated: 30/09/2026

2. Principal, Government Medical College, Jammu.
3. Principal, Government Dental College, Srinagar.
4. Principal, Government Dental College, Jammu.
5. Director General, Indian System of Medicines, J&K.
6. Managing Director, Jammu and Kashmir Medical Supplies Corporation Limited, Jammu
7. Director, Health Services, Jammu.
8. Director, Health Services, Kashmir.
9. Controller, Drug & Food Control Organization, J&K.
10. F.A./Chief Accounts Officer, J&K Medical Supplies Corporation Limited.