

JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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

Corporate Office: Opp State Motor Garages Near Haj House, Bemina, Srinagar

JKMSCL Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

Minor Infirmities Notice

Sub: Shortcomings /Minor infirmities of tenders invited for the procurement of **"Ayurvedic/Unani/Medicines"**.

Ref: Tenders invited for procurement of **"Ayurvedic/Unani/Medicines"** under Reference No: JKMSCL/Ayd/Unani/Med/626 Dated: 25-05-2024.

The evaluation of technical documents against aforesaid NIT was done by the Sub-Committee. Some documents from the participating bidders are found deficit as per the Notice Inviting Bid. With reference to clause 2.1.9- Chapter II of Standard Procurement Procedure approved during 2nd Board Meeting, the under mentioned shortcomings comes under minor infirmities. It is therefore, impressed upon the under mentioned firms to upload the shortcomings/Clarifications asked for, against each, by or before **31-08-2024 upto 02:00 p.m. positively**, failing which the e-bids of the respective firm(s) shall be liable to be rejected. The desired documents may be submitted on official mail ids gmjkscl.mil@gmail.com.

S.No	Name of Firm/Bidder	Shortcomings
1	Ahmed and company Unani Pharmacy Hyderabad (MSME)	No minor infirmities
2	Amar Pharmaceuticals and Labs India Pvt. Ltd.(U.P) (MSME)	1. The dispatch date mentioned on form 26-D submitted (at page no-89) of bid document is 14/09/2026 .To clarify the dispatch date of the form 26-D and resubmit. 2. To submit the details of technical personnel employed in the manufacturing and testing approved by the Licensing Authority Ayush. 3. Clarify regarding the authorized representative, as in affidavit at page no-275 of the submitted bid documents you have authorized Mr. Bilal Ahmed Gagollo as authorized representative where as in annexure N (at P.no 470)of the bid document, you are authorizing Amar pharmaceuticals as authorized representative. Clarify and resubmit regarding the authorized representative as per NIT conditions.
3	Anamika Herbals Uttrakhand (MSME)	No minor infirmities
4	Anjani Pharmaceuticals MP Bhopal. (MSME)	1. To submit the name, photograph and specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with

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		JKMSCL.as per NIT conditions.
5	Ayushraj Enterprises Private Limited Jaipur(Rajasthan)	No minor infirmities
6	Baijnath Pharmaceuticals H.P	1. To submit the details of self-audit /self regulatory mechanism of the manufacturing unit as per NIT condition.
7	Baijnath Pharmaceuticals Private Limited H.P	1. To submit the details of self-audit /self regulatory mechanism of the manufacturing unit as per NIT condition.
8	Basic Ayurveda U.P (MSME)	1. To submit the list of standard reference books available with the manufacturer as per NIT conditions.
9	Cure Herbal Remedies U.P	1. The bid has been submitted by cure herbal remedies hence the tripartite agreement is not applicable as the authorized representative can't enter into tripartite agreement. Clarify and resubmit the document as per NIT condition. 2. To Submit market standing certificate issued by Chartered Accountant, Not less than 3 preceding years, the requisite information of the market standing for last 3 years is not mentioned in the submitted document.
10	Dabur India Limited. New Delhi	1. To submit the details of self-audit /self regulatory mechanism of the manufacturing unit as per NIT condition.
11	DeshRakshakAushdhalaya Ltd. Haridwar	1. To clarify the relation between Chamanlal R/o Janipur, who is authorized representative and you are informing that Tri-partite agreement shall be executed which is not applicable to authorized representative. Clarify and resubmit. Since you have submitted the bid hence only the bipartite agreement is applicable as per NITcondition. 2. To submit the product permission approved by licensing authority .The signature of the licensing authority is not readable in the submitted document.
12	Dindoyal Industries Limited M.P (MSME)	1. To submit product permission of licence no-MP25D/15/392. 2. To submit Drug manufacturing unit registration certificate issued by DIC/competent authority for manufacturing of tendered items for the manufacturing unit located at Bhind. 3. To submit the documents from Detail of Warehouses of Original Manufacturer/Authorized Representative.(Annexure-D) 4. Details of Manufacturing Unit. (Annexure-E) 5. Details of Manufacturer/ Authorized Representative.(Annexure-F) 6. Performa for Performance Statement. (Annexure-G)

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		<p>7. Format regarding Authorized Representative of Original Manufacturer. (Annexure-H)</p> <p>8. Declaration on Non-Judicial Stamp Paper of Rs. 100/- (Annexure-I)</p> <p>9. Declaration regarding not quoting the item with ingredients of Psychotropic/Narcotic/Wild Life origin substance. (Annexure-K)</p> <p>10. Format of Affidavit for EM-II. (Annexure-L) on Firm's Letter Head.</p>
13	Drugs Laboratories U.P (MSME)	<p>1. To submit the complete details of selfaudit/self-regulatory mechanism of manufacturing unit as per NIT condition. The checklist in the submitted document is not filled. Resubmit the complete filled document as per NIT condition.</p> <p>2. To submit the valid Ayurvda (including Siddha) and Unani i.e., ASU Drug manufacturing license on form 25D along with subsequent renewal (if any) on form 26-D/Retention of license perpetually issued by the licensing Authority AYUSH. (The submitted document has been issued on 30-12-2021. The validity of the same is not mentioned on the document).</p>
14	Hamdard Laboratories India Delhi.	No minor infirmities
15	Himalaya Research Laboratory Jammu (MSME)	No minor infirmities
16	IndoHimalayan Herbs Inc Panipat (MSME)	1. To submit the market standing certificate issued by the chartered Accountant, not less than 3 preceding years as per NIT condition.
17	Inducare Pharma Pvt. Ltd. Pune (MSME)	1. To submit the details of technical personnel in the manufacturing and testing approved by the Licensing Authority Ayush as per NIT condition.
18	Jamna Herbal Research Limited M.P	1. To submit detail of warehouses of original manufacturer/Authorized representative. (Submit annexure D mentioning the address of the storage facility/Hub of the manufacturing unit).
19	Kashmir Herbal Remedies Amritsar MSME	No minor infirmities
20	Maheshwari Pharmaceuticals India Limited uttrakhand	No minor infirmities
21	Manufacturing of the Ayurvedic Medicine (Mudgal Ayurved Bhawan) U.P (MSME)	1. To submit the valid Ayurvda (including Siddha) and Unani i.e., ASU Drug manufacturing license on form 25D along with subsequent renewal (if any) on form 26-D/Retention of license perpetually issued by the licensing Authority AYUSH. To submit

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		license 26-D as per NIT condition. 2. To submit the details of self-audit /self regulatory mechanism of the manufacturing unit as per NIT condition.
22	MAQS U &A Remedies (MSME) uttrakhand	1. To submit the Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2020-21, 2021-22& 2022-23. Therefore, balance sheet of MAQS Herbals attached instead of MAQS Remedies. 2. To submit the valid Ayurvda(including Siddha) and Unani i.e.. ASU Drug manufacturing license on form 25D along with subsequent renewal (if any) on form 26-D/Retention of license perpetually issued by the licensing Authority AYUSH. (The submitted document has expired on 10-01-2024). 3. To submit the latest unit existence certificate issued by the competent authority (issued not before 6 months) as per NIT condition.
23	M/S. Brahma Ayurveda West Bengal MSME	1. To submit the valid permission/license for the use of psychotropic/narcotic/wildlife origin substances as ingredient of tendered/quoted medicines from the concerned authorities if applicable as per NIT condition. 2. To submit the Drug Manufacturing Unit Registration certificate issued by DIC/Competent Authority for manufacturing of tendered items. 3. To submit the details of self-audit/self-regulatory mechanism of manufacturing unit.
24	M/S NewShama Laboratories Pvt Ltd Delhi (MSME)	No minor infirmities
25	M/s Sage Herbals Pvt Ltd U.P (MSME)	1. To submit the latest Non-conviction certificate issued by the licensing authority AYUSH of the respective state (issued not before 1 year) as per NIT condition. 2. To submit the valid GMP certificate issued on form 26-e-1 issued by the licensing authority AYUSH as per NIT condition. 3. To submit the latest unit existence certificate issued by the competent authority (issued not before 6 months). Submitted document is of 30/12/2022.To submit the latest document as per NIT condition. 4. To submit the details of technical personnel employed in the manufacturing and testing therefore submitted documents is not by licensing authority.
26	M/S SS Agencies (Bidder)	Manufacturer-1 : 1. To submit the Latest Non Conviction Certificate

Manufacturer-1

CharakPharmaPvt.Ltd.
(Baddi/Panipat/Silvassa)

Manufacturer-2

M/s Vital Cure Pvt.Ltd.
Vadodra

Manufacturer-3

M/s
VaidyaRattanamAushadh
ayaPvt.Ltd. Kerala.

issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year) as per NIT condition of the License NO DNH/AYU/20 of the Silvassa Unit of the manufacturer M/s CharakPharmaPvt. Ltd.

2. To submit the Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months) as per NIT condition of the Silvassa Unit of the manufacturer M/s CharakPharmaPvt. Ltd.

Manufacturer-2

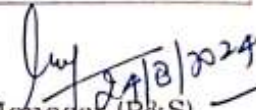
1. To submit the Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year)of the manufacture no-2. The submitted document was valid till 28-3-2024 only. Tosubmit the latest valid document as per NIT condition.
2. To submit the valid GMP Certificate issued on Form 26-E-1 issued by the Licensing Authority AYUSH. The submitted document was valid upto 17-11-2021 only. To submit the latest document as per NIT condition.
3. To submit the Copies of audited balance sheet & profit loss account for financial year2021-2022 from Chartered Accountant .

Manufacturer-3

1. To Submit the Average Annual Turnover Statement not less than Rs 4 crore for Last 3 financial Years, i.e.2020-21, 2021-22& 2022-23from Chartered Accountant with UDIN as per NIT condition.
2. To submit Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2020-21, 2021-22& 2022-23.
3. To submit the Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year).
4. To submit Valid permission/License for the use of Psychotropic/Narcotic/Wild Life origin substances as ingredient of tendered/quoted medicines from the concerned Authorities if applicable.
5. To submit the Latest Income Tax Return of financial year 2022-23.
6. To submit Market Standing Certificate issued by Chartered Accountant , Not Less than Three preceding Years.
7. To submit the Latest Unit Existence Certificate issued by the competent authority

		<p>(Issued not before 6 months).</p> <p>8. To submit Details of self audit/ self regulatory mechanism of manufacturing unit.</p> <p>9. To submit Letter of Authorization in case of Authorized representative.</p> <p>10. To submit the Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.</p> <p>11. To submit Corrigendum/modification/clarification uploaded with bid document (if applicable)</p> <p>12. To Submit Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.</p> <p>13. To submit Performa for Performance Statement. (Annexure-G)</p> <p>14.</p>
27	Multani Pharmaceuticals Ltd. Delhi	No minor infirmities
28	Nirav healthcare Gujarat. (MSME)	<p>1. To submit market standing certificate issued by CA, not less than 3 preceding years.</p> <p>2. To submit the latest unit existence certificate issued by the competent authority.</p> <p>3. To submit details of self audit/ self regulatory mechanism of manufacturing unit..</p> <p>4. To submit the Performa for performance statement. (Annexure-G)</p>
29	PetlandMahal ArogyaMandal Pharmacy Gujarat MSME	1. To submit the detail of warehouses of original manufacturer/Authorized representative as per NIT condition.
30	PT MadhoLalZindLal& Co. Jammu	1. To submit the market standing certificate issued by chartered Accountant ,not less than three preceding years as per NIT condition..
31	Rhonpal Biotech Pvt Ltd Delhi (MSME)	No minor infirmities
32	Sadar Laboratories Pvt. Ltd. Delhi (MSME)	No minor infirmities
33	SanskarAyush Medicare Pvt. Ltd Utrtrakhand MSME	1. The bidder has quoted rated in the annexure(J) at page no.209 of the submitted bid documents. Hence, cannot be recommended/considered as per the terms and condition of the NIT 626.
34	ShelterPharma Ltd	1. The bid has been submitted by M/s Shelter Pharma Ltd. However, VinodBhan is the

	Gujarat (MSME)	authorized representative as per the documents submitted. Hence, the tripartite agreement cannot be executed as per the NIT conditions. Clarify and resubmit the document as per NIT condition.
35	ShreeBaidyanath.AyurvedB hawan Pvt. Ltd. (M.P)	1. To submit the latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months) as per NIT condition. (The submitted document is without number and date).
36	Shree Dhanwantri Herbals Amritsar	No minor infirmities
37	Sitaram Ayurveda Pvt. Ltd. kerala	No minor infirmities.
38	Surya Herbal Limited Noida MSME	No minor infirmities.
39	Uma Ayurvedics Pvt Ltd UP	No infirmities.


 General Manager (P&S)
 JKMSCL
 24/8/24

Dated: - 24/08/2024

No: JKMSCL/GM(P&S)/2024-25/8067-71

Copy for information to the:-

1. Managing Director, JKMSCL.
2. FA&CAO, JKMSCL.
3. GM (Adm.), JKMSCL.
4. Assistant Programmer, JKMSCL.
5. M/s Say Technologies for uploading of Notice on www.jkmsclbusiness.com.
6. Office Record File.