

## JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

Corporate Head Office: 1st Floor, Drug StoreBuildingGovt. Medical College, Bakshi Nagar, Jammu (Temporary shifted to Plot No 58, Friends Colony, Satyam Road, Trikuta Nagar Extension, Jammu)
Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)
Corporate Office Kashmir: Opposite State Motor Garages near Haj House Bemina, Srinagar

## NOTICE

Subject: Shortcomings / minor infirmities.

Reference: NIT No JKMSCL/Ayd/Unani/Med/2021/499 dated 08-09-2021

The evaluation of technical documents against aforesaid NIT revealed under mentioned Firms with shortcomings/minor infirmities mentioned against each.

With reference to clause 2.1.9- Chapter II of Standard Procurement Procedure approved during 2<sup>nd</sup> Board Meeting, the under mentioned shortcomings comes under minor infirmities. Accordingly, it is impressed upon all the under mentioned firms to upload the shortcomings/ Clarifications asked for, against each, on the official website of JKMSCL i.e. <a href="www.jkmsclbusiness.com">www.jkmsclbusiness.com</a> within a period of 7 working days from the date of uploading of this notice.

| S.<br>No | Name of the bidder   |   | Minor infirmities/shortcomings   |
|----------|--|---|--|
| 1        | M/s Sage Herbal Pvt. Ltd<br>UP(Bidder/Manufacturer) /MSME    | 23.   | Format regarding Authorized Representative of Original Manufacturer. (Annexure-H) Valid GMP Issued Product Permission of Quoted items  |
| 2        | M/s Maheshwari Pharmaceuticals India Ltd. Uttrakhand. (MSME) | 2.  |  |
| 3        | M/s Danish Labs Ambala, Haryana (Bidder/ Manufacturer)       | <ul><li>3.</li><li>4.</li><li>5.</li><li>6.</li></ul> | Constitution of the firm.  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  List of standard reference books available with the manufacturer.  Details of self audit/ self regulatory mechanism of manufacturing unit  Letter of Authorization in case of Authorized representative.  Corrigendum/modification/clarification uploaded with bid document (if applicable)  Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority. |

|   |  | <ul> <li>8. List of medicine(Annexure-C) Highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item.(Compulsory) (otherwise tender will out rightly be rejected)</li> <li>9. Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any</li> </ul> |
|---|--|---|
| 4 | M/s Drug Laboratories, Bidder/<br>MSME Meerut, (UP)  | <ol> <li>Average Annual Turnover Statement not less than Rs 4 crore for Last 3 financial Years, i.e. 2017-18, 2018-19 &amp; 2019-20 from Chartered Accountant</li> <li>Letter of Authorization in case of Authorized representative translated in English.</li> <li>Readable copy of Non Conviction Certificate</li> <li>Valid GMP certicate</li> </ol>   |
| 5 | M/s P. D. Enterprises, New Delhi<br>(Authorized Representative)<br>(Bidder)  M/s Dharmani International – Gurgoan (Manufacturer)           | <ol> <li>Average Annual Turnover Statement for Last 03 Financial Years 2017-18, 2018-19 &amp; 2019-20 from CA of manufacturer 22, 24, 26, 27.</li> <li>Renewal of Manufacturing License</li> <li>Product permission by the Licensing Authority for the quoted items</li> </ol>  |
| 6 | M/s Surya Herbal Ltd, noida (Bidder / Manufacturer/ MSME)  M/s Aditi International – New Delhi (Authorized representative                  | 1. Clarification regarding the role of M/s Aditi International-New Delhi and submit all the relevant documents accordingly  |
| 7 | M/s Pharma Veda India Pvt. Ltd. – Mumbai (Bidder / Manufacturer )  M/s Ashraf Medical Agencies Srinagar (Authorized Representative )       | Letter of Authorization in case of Authorized representative.   |
| 8 | M/s Ayushraj Enterprises Pvt. Ltd, Rajhasthan (bidder/Manufacturer/ MSME)  M/s Aditi International – New Dehli (Authorized Representative) | <ol> <li>Clarification regarding the role M/s Aditi<br/>International New Delhi &amp; submit all the<br/>relevant documents accordingly</li> <li>Readable copy of product permission by the<br/>Licensing Authority</li> </ol>  |
| 9 | M/s AIMS International, Ambala City Haryana (bidder/ Manufacturer/ MSME)   | 1. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e.  Nature of the Firm/LabPublic Company/Private Company/Private Company/Partnership/Proprietorship/Any other  |

|       | 0 M/s Nirav Healthcare, Gujrat (Bidder/ Manufacturer)  | <ul> <li>with Documentary proof.</li> <li>2. List of standard reference books available with the manufacturer.</li> <li>3. Details of self audit/ self regulatory mechanism of manufacturing unit.</li> <li>4. Letter of Authorization in case of Authorized representative.</li> <li>5. Corrigendum/modification/clarification uploaded with bid document (if applicable)</li> <li>6. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.</li> <li>7. Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.</li> <li>8. List of medicine(Annexure-C) Highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item.(Compulsory) (otherwise tender will out rightly be rejected)</li> <li>1. Market Standing Certificate issued by Chartered Accountant, Not Less than Three</li> </ul> |
|-------|--|---|
| Ju Ju | 11 M/s Sai Enterprises, Jammu (Bidder) / Authorized Representative. M/s Maruti Mahila Swamtambi- | preceding Years.  2. Details of self audit/ self regulatory mechanism of manufacturing unit.  3. Letter of Authorization in case of Authorized representative.  4. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.  5. List of medicine(Annexure-C) Highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item.(Compulsory) (otherwise tender will out rightly be rejected)  6. Performa for Performance Statement. (Annexure-G)  7. Format regarding Authorized Representative of Original Manufacturer. (Annexure-H)  8. Readable copy of product permission  1. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/LabPublic Company / Private Company/Partnership /   |

|    | (Lucknow) (Manufacturer)   | Proprietorship/Any other with Documentary proof.  2. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.  3. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.  4. Valid GMP certificate issued by Licensing Authority  |
|----|--|---|
| 12 | M/s Din Dayal Industries Ltd. Gwalior (Bidder/ Manufacturer/ MSME)           | <ol> <li>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</li> <li>Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).</li> </ol>  |
| 13 | M/s Dabur India Ltd, Delhi (Bidder /Manufacturer)                            | 1. Details of Technical personnel employed in<br>the manufacturing and testing approved by<br>the Licensing Authority AYUSH.  |
| 14 | M/s Sheetal Medicare Products Pvt. Ltd. Mumbai (Bidder / Manufacturer /MSME) | <ol> <li>Average Annual Turnover Statement not less than Rs 4 crore for Last 3 financial Years, i.e. 2017-18, 2018-19 &amp; 2019-20 from Chartered Accountant</li> <li>Market Standing Certificate issued by Chartered Accountant, Not Less than Three preceding Years.</li> <li>Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).</li> <li>Drug Manufacturing Unit Registration certificate issued by DIC/Competent Authority for manufacturing of tendered items.</li> <li>Details of self audit/ self regulatory mechanism of manufacturing unit.</li> <li>Corrigendum/modification/clarification uploaded with bid document (if applicable)</li> <li>Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.</li> <li>Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.</li> <li>Performa for Performance Statement.</li> </ol> |

|    |  | 10. | (Annexure-G) Latest Non Conviction Certificate  |
|----|--|-----|---|
| 15 | Ahmad and Ahmad Pharmacy Unani, Hyderabad (Bidder / Manufacturer /MSME)                      |     | Letter of Authorization in case of Authorized representative.  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  |
| 16 | M/s Shree Dhanwantri Herbals,<br>Punjab, Unit in Solan H.P.<br>(Bidder / Manufacturer /MSME) | 1.  | List of medicine (Annexure-C) Highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item. (Compulsory) (otherwise tender will out rightly be rejected)   |
| 17 | M/s Indu Care Pharma Pvt. Ltd, Pune- Maharashtra (Bidder / Manufacturer /MSME)               | 2.  | 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 Format regarding Authorized Representative of Original Manufacturer. (Annexure-H)   |
| 18 | M/s Himalya Research Laboratories- Jammu (Bidder / Manufacturer /MSME)                       | 1.  | Tender document duly sealed & signed  |
| 19 | M/s Kashmir Herbal Remidies-<br>Amritsar (Bidder / Manufacturer<br>/MSME)                    | 1.  | List of medicine (Annexure-C) Highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item.(Compulsory) (otherwise tender will out rightly be rejected)  Readable Copy of Product Permission   |
| 20 | M/s Shelter Pharma Ltd- Himmat<br>Nagar (Gujrat) (Bidder /<br>Manufacturer )                 | 2.  | Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).  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  Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority AYUSH. |
| 21 | M/s Rahul Pharma- Jammu (Bidder / Manufacturer /MSME)  | 1.  | Article of association of company i.e. MOA & AOA of the company and details of  |

|    |  | registration by registrar of companies i.e.  Nature of the Firm/LabPublic Company / Private Company/Partnership / Proprietorship/Any other with Documentary proof.  2. List of medicine(Annexure-C) Highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item.(Compulsory) (otherwise tender will out rightly be rejected)  3. Valid GMP certificate |
|----|--|--|
| 22 | New Shama Laboratories Pvt. Ltd (Delhi) Bidder/ Manufacturer                   | <ol> <li>Readable Copies of valid Ayurvedic<br/>Manufacturing License</li> <li>Readable valid GMP certificate</li> </ol>   |
| 23 | M/s Uma Ayurvedic Pvt. Ltd. U.P. (Bidder / Manufacturer /MSME)                 | <ol> <li>Renewed Valid Drug License (License expired on 27-09-2021)</li> <li>Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority AYUSH.</li> </ol>  |
| 24 | M/s Fortune Pharmaceuticals(I) Pvt. Ltd, - Jammu (Bidder / Manufacturer /MSME) | Readable copy of product permission  |

No:- JKMSCL/PS/GM/2021/10456-59

Dated :-

**3.**/01/2022

Manager (P&S/Drugs)

JKMSCL

Copy to the information for:-

1. Managing Director, JKMSCL

2. FA/CAO, JKMSCL.

3. General Manger, Adm, JKMSCL.

4. Say Technology for uploading on www.jkmsclbusiness.com.

5. Office copy.