



## 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 Mobile Dental Van.

Ref: Tender No. NIT/JKMSCL/MDV/2023/572 dated: 24.01.2023.

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 2<sup>nd</sup> 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 **14-08-2023 upto 2:00 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.mi@gmail.com](mailto:gmjkscl.mi@gmail.com).

S.N	Name of firm/bidder	Quoted Item	Shortcomings / Minor Infirmities
1	M/s Azcal Manufacturing Pvt Ltd.  (Bidder)  M/s Clinix Entelligent Medical Systems Pvt. Ltd. (Manufacturer)		<b>To Submit:-</b> <ol style="list-style-type: none"><li>List of Items quoted by the Bidder mentioning name of manufacturer/importer with make &amp; model as per annexure (Mention in detail all the equipments make and model number).</li><li>Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. (Submit for all the manufacturers).</li><li>Client Base on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for the last three years (Copies of reference supply orders needs to be attached).</li><li>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)</li><li>Copy of GST Registration of the Bidder</li><li>Quality Certifications on the products viz. ISI/CE/USFDA etc. whichever applicable.</li><li>Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make</li></ol>

			<p>correspondence with the JKMSCL, if any</p> <ol style="list-style-type: none"> <li>8. 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)</li> <li>9. In case, bidder is applying as a Joint Venture, the Joint Venture Agreement specifying the lead partner/ member and other partners/ members</li> <li>10. The bidder should furnish the information on past supplies and satisfactory performance in the Proforma.</li> <li>11. Bidders shall invariably furnish documentary evidence (End User's performance certificate) in support of the satisfactory operation of the goods as specified above</li> <li>12. Further, bidder should be in continuous business of supplying and after sale services of similar vehicles during the last 03 years prior to bid opening.</li> <li>13. Details of experience and past performance of the bidder on equipment offered and on those of similar equipments within the past five years and details of current contracts in hand and other commitments.</li> <li>14. 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 (2018-19, 2019-20 and 2020-21). In case of foreign manufacturer the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.</li> <li>15. Copies of Audited Balance sheet &amp; profit loss account for last three financial years certified by Chartered Accountant or Solvency Certificate issued by the Banker of the Manufacturer / Importer/Indian Subsidiary. In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered.</li> </ol>
2	<p>M/s Medilux System. <b>(Bidder)</b></p> <ol style="list-style-type: none"> <li>1. M/s Perfect Dental Equipments Pvt. Ltd. <b>(Manufacturer)</b></li> <li>2. M/s Ghair Cooling Solutions. <b>(Manufacturer)</b></li> <li>3. M/s Evolbeit Solutions Pvt. Ltd.</li> </ol>	<p><b>Mobile Dental Van (Including Medical Equipments)</b> <b>Make: ?</b> <b>Model: ?</b></p>	<p><b>To Submit:-</b></p> <ol style="list-style-type: none"> <li>1. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make &amp; model as per annexure <b>(Mention in detail all the equipments make and model number)</b>.</li> <li>2. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. <b>(Submit for all the manufacturers)</b>.</li> <li>3. Client Base on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for the last three years (Copies of reference supply orders needs to be attached.</li> </ol>

	<p><b>(Manufacturer)</b></p> <p>4. M/s Eicher/Tata</p> <p><b>(Manufacturer)</b></p> <p>5. M/s Agni</p> <p><b>(Manufacturer)</b></p> <p>6. M/s Ahuja</p> <p><b>(Manufacturer)</b></p> <p>7. M/s Genuine Medica Pvt. Ltd.</p> <p><b>(Manufacturer)</b></p> <p>8. Dr. Morepen</p> <p><b>(Manufacturer)</b></p> <p>9. M/s Branded/Equivalent</p> <p><b>(Manufacturer)</b></p>		<p>4. 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).</p> <p>5. Self attested photocopy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principle manufacturer (in case of imported product) <b>As you have claimed to be importer kindly mention the items in imported in detail.</b></p> <p>6. Copy of the PAN Card of the Bidder.</p> <p>7. Quality Certifications on the products viz. ISI/CE/USFDA etc. whichever applicable.</p> <p>8. The bidder should furnish the information on past supplies and satisfactory performance in the Proforma.</p> <p>9. Bidders shall invariably furnish documentary evidence (End User's performance certificate) in support of the satisfactory operation of the goods as specified above.</p> <p>10. Further, bidder should be in continuous business of supplying and after sale services of similar vehicles during the last 03 years prior to bid opening.</p> <p>11. Details of experience and past performance of the bidder on equipment offered and on those of similar equipments within the past five years and details of current contracts in hand and other commitments.</p>
3	<p>M/s Asian Scientific Industries</p> <p><b>(Bidder)</b></p> <p>1. SML</p> <p><b>(Manufacturer)</b></p> <p>2. Asian Scientific Industries</p> <p><b>(Manufacturer)</b></p> <p>3. Delhi Dental Surgical</p> <p><b>(Manufacturer)</b></p> <p>4. Rumes</p> <p><b>(Manufacturer)</b></p> <p>5. Despo-Equivalent.</p> <p><b>(Manufacturer)</b></p> <p>6. Waldent-Equivalent</p>		<p><b>To Submit:-</b></p> <p>1. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. <b>(Submit for all the manufacturers).</b></p> <p>2. Client Base on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for the last three years (Copies of reference supply orders needs to be attached).</p> <p>3. 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 <b>annexure VI</b>)</p> <p>4. Quality Certifications on the products viz. ISI/CE/USFDA etc. whichever applicable.</p> <p>5. Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make</p>

	<p>(Manufacturer) 7. SISCO.</p> <p>(Manufacturer) 8. Valech.</p> <p>(Manufacturer)</p>		<p>correspondence with the JKMSCL, if any</p> <ol style="list-style-type: none"> <li>6. 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)</li> <li>7. In case, bidder is applying as a Joint Venture, the Joint Venture Agreement specifying the lead partner/ member and other partners/ members</li> <li>8. The bidder should furnish the information on past supplies and satisfactory performance in the Proforma.</li> <li>9. Bidders shall invariably furnish documentary evidence (End User's performance certificate) in support of the satisfactory operation of the goods as specified above</li> <li>10. Further, bidder should be in continuous business of supplying and after sale services of similar vehicles during the last 03 years prior to bid opening.</li> <li>11. Details of experience and past performance of the bidder on equipment offered and on those of similar equipments within the past five years and details of current contracts in hand and other commitments.</li> <li>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 (2018-19, 2019-20 and 2020-21). In case of foreign manufacturer the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer</li> <li>13. Copies of Audited Balance sheet &amp; profit loss account for last three financial years certified by Chartered Accountant or Solvency Certificate issued by the Banker of the Manufacturer / Importer/Indian Subsidiary. In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered</li> </ol>
--	--	--	---

The authorization in favour of the bidders from the manufacturers for each items install in the Mobile Dental Van alongwith with the Manufacturer of the vehicle needs to be provided as per the format mentioned in the NIL.

  
General Manager (P&S)

J & K Medical Supplies Corporation Ltd.

No: JKMSCL/NIT/572/2023/ 7868-72  
Copy for information to the:-

Dated: - 7 /08/2023

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