



## JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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### NOTICE

Subject: Shortcomings of minor infirmities.

Reference: NIT No JKMSCL/Empl.Labs/Ayd/Unani/2017/154

The evaluation of technical documents against aforesaid NIT revealed under mentioned Firms with shortcomings 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, within a period of 03 days from the date of uploading of this notice, failing which the e-bids of the respective firms shall be out rightly rejected.

S.No	Name of the Firm	Shortcoming
1.	Devansh Testing & Research Laboratory Pvt. Ltd.	<ol style="list-style-type: none"><li>1. Latest Non conviction- not available for Ayurvedic &amp; Unani medicines on form 49.</li><li>2. Certificate regarding adherence to specifications (GLP compliance) not for Ayurvedic &amp; Unani medicines as on form 49.</li></ol>
2.	Ozone Pharmaceuticals Ltd.	<ol style="list-style-type: none"><li>1. Non conviction certificate submitted for Allopathic medicines not available for Ayurvedic &amp; Unani medicines</li><li>2. Certificate regarding adherence to specifications (GLP compliance) not for Ayurvedic &amp; Unani medicines as on form 49.</li><li>3. Licence not valid, no renewal after 21-12-2013.</li><li>4. Gross contractual receipt for past 03 years.</li><li>5. Standing certificate issued by Licensing authority not less than 03 years.</li><li>6. List of technical staff not mentioned.</li><li>7. Facilities in microbiological section (Annexure D-III).</li><li>8. Letter of acceptance to complete analysis &amp; reporting conditions.</li><li>9. Performance statement.</li><li>10. List of reference samples along with their date of procurement (Annexure D-IV).</li><li>11. Documents not notarized.</li></ol>
3.	Interstellar Testing centre.	<ol style="list-style-type: none"><li>1. Average annual turnover is from C.A &amp; not from competent authority of state/ centre Govt.</li><li>2. Latest Non conviction certificate does not pertain to</li></ol>

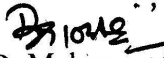
		AYUSH medicines. 3. GLP certificate regarding Drugs & cosmetic act pertaining to AYUSH. 4. Evidence for gross contractual receipt for past three financial years. 5. Standing certificate issued by Licensing Authority.
4.	Shree Krishna Analytical Services	1. Constitution of firm & AOA. 2. Average annual turnover is from C.A & not from competent authority of state/ centre Govt. 3. GLP certificate regarding Drugs & cosmetic act pertaining to AYUSH 4. Evidence for gross contractual receipt for past three financial years. 5. Standing certificate issued by Licensing Authority.

**Note:**

1. Annual Turnover certificate given by Chartered Accountant is to be supported by returns filed with central excise department & same shall be incorporated as reference by the Chartered accountant in the certificate.
2. Non Conviction undertaking duly Notarized for all the states of India.

No:JKMSCL/PS/GM/K/2017-18/ 4435

Date:06/10/2017

  
 Dr.Mohammed Iqbal  
 General Manager-K (Drugs)  
 JKMSCL