



# JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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Corporate Office Kashmir: Opposite State Motor Garage, near Haj House Bemina Srinagar

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## NOTICE

Subject: Shortcomings / minor infirmities.

Reference: NIT No JKMSCL/Med/2018-19/299, dated 03-10-2018.

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. [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com) within a period of 4 working days from the date of uploading of this notice

S.No	Name of firm/bidder	Shortcomings/Minor infirmities.
1.	M/S Sundas Enterprises	<ol style="list-style-type: none"><li>1. Extension of the bid security upto 2 years</li><li>2. Mr. Rajit Nanda is Director of M/S Wipro G E Health care Pvt. Ltd as per license form 21-C whereas according to article of association, Mr. Rajit Nanda is not shown as Director (Para C SN 42,Directors.) clarification be submitted .</li><li>3. Photo ID/Voter ID/Drug Licence in Annexure N 1</li><li>4. Market standing certificate of Iohexol Inj of both strengths of principal manufacturer and importer for minimum three years .</li><li>5. Form 41 registration with CDS CA</li><li>6. Non- conviction certificate of M/S Sundas Enterprise and M/s Wipro.G E Health care Pvt Ltd.</li><li>7. List of equipments and details of technical staff .</li><li>8. Specific point of supply</li><li>9. Submit board of resolution wherein Navita Chaubal is made as General Council of company</li><li>10. Fresh Power of attorney, as it is expired on 15-10-2018</li></ol>

		<ol style="list-style-type: none"> <li>11. List of Standard reference books. available with the manufacturer.</li> <li>12. Details of self audit/self regulatory mechanism of manufacturing unit.</li> <li>13. Terms and conditions of the bid and rate contract</li> <li>14. Statement of past supplies and performance for quoted items.</li> <li>15. Statement of Plant and Machinery etc</li> <li>16. Corrigendum/modification/clarification uploaded with the bid document</li> <li>17. Latest GST statement.</li> </ol>
2	M/S MSN Laboratories Pvt Ltd.	<ol style="list-style-type: none"> <li>1. Extension of bid security upto 2 years</li> <li>2. Revised schedule M i.e. CGMP certificate</li> <li>3. List of Standard reference books with edition</li> <li>4. Notarised copy of list of items quoted (annexure C )</li> <li>5. Statement of past supplies and performance of the items quoted</li> <li>6. The drug license of M/s S S Agencies</li> <li>7. Furnish Annexure J</li> </ol>
3	M/S Midascare Pharmaceuticals Pvt Ltd.	<ol style="list-style-type: none"> <li>1. Extension of bid security upto 2 years</li> <li>2. Latest GST statement.</li> <li>3. List of Standard reference book</li> <li>4. Details of self audit /self regulatory mechanism of manufacturing unit</li> <li>5. Statement of plant and machinery etc</li> </ol>
4	M/S Modern Laboratories	<ol style="list-style-type: none"> <li>1. Clarification regarding the validity of renewal of drug license on Form 26</li> <li>2. Fresh performance certificate with current financial year as well for quoted items</li> <li>3. Latest Certificate of ISO registration alongwith validity</li> <li>4. List of standard reference books with edition</li> <li>5. Drug licence of Mr Atul Chopra if any</li> <li>6. Signed &amp; Sealed Bid documents from page no 119 to 128</li> <li>7. Revised schedule M i.e. CGMP certificate</li> <li>8. Latest GST statement</li> </ol>
5	M/S Daffodils Pharmaceuticals Pvt. Ltd.	<ol style="list-style-type: none"> <li>1. Average annual turnover for the financial year 2017-18</li> <li>2. Copies of audited balance sheet and profit</li> </ol>



		<p>loss account for the year 2017-18</p> <p>3. Latest non-conviction certificate issued by the licensing authority translated into English.</p> <p>4. Latest GST statement.</p> <p>5. Details of self audit/self regulatory mechanism of the manufacturing unit</p> <p>6. Clarification regarding the authorised signatory of the manufacturer (whether Mr Pranav or Mr Prateek).</p> <p>7. Clarification regarding the name, Photograph and specimen signature of the bidder who is authorised to make correspondence with JKMSCL.</p> <p>8. List of items (Annexure C) quoted by the bidder.</p>
6	M/s Bharat Serums & Vaccines.	<p>1. Renewal of Product permission by the licensing authority for the products to be quoted.</p> <p>2. List of items annexure (C) quoted by the bidder</p> <p>3. Specific point of supply</p> <p>4. Valid drug licence and Non-Conviction certificate related to the items quoted.</p> <p>5. List of technical person employed in the manufacturing and testing approved by the licensing authority.</p> <p>6. Statement of past supplies and performance of the items quoted</p> <p>7. Article of association and memorandum of association</p> <p>8. Authorization to Mr Adeet Gosh by the bidder.</p> <p>9. Average annual turnover for the year 2017-18 along with audited balance sheet.</p> <p>10. Latest GST statement.</p> <p>11. Details of self audit/self regulatory mechanism of manufacturing unit.</p> <p>12. Clarification sought with regard the role of Mr.M.S.Chesti to this bid.</p>
7.	M/s Aishwarya Healthcare	<p>1. Notarized copy of Drug licence on from 26, alongwith renewal.</p> <p>2. Notarized copy of market standing certificate issued by the licensing authority(of License no MB/06/355)-form 28</p> <p>3. The authorization submitted pertains to NIT- JKMSCL/MED/2018-19/287 dated</p>

		<p>09-04-2018. Fresh Relevant Authorization for the concerned NIT is required.</p> <ol style="list-style-type: none"> <li>4. Clarification regarding the designation of Mr Niraj Kumar Nir</li> <li>5. Performance certificate of drug licence no LVP/05/02.</li> <li>6. Extension of bid Security upto 2 years</li> <li>7. Audited Balance sheet for the year 2017-18.</li> <li>8. Latest GST statement.</li> <li>9. Authorization letter nominating a person to transact the business and make correspondence with JKMSCL.</li> <li>10. List of items quoted.</li> <li>11. Corrigendum/modification/clarification uploaded with the bid document.</li> </ol>
8.	M/s Tablet India Ltd.	<p><b><u>Manufacturer</u></b></p> <ol style="list-style-type: none"> <li>1. Drug license form 28,25 &amp; 28 D</li> <li>2. Form 26 for License no 8 &amp; 6</li> <li>3. Authorization letter nominating a responsible person of the bidder to transact with JKMSCL as per guidelines(designation, Name, Stamped photograph etc.)</li> <li>4. Notarized copy of latest Market standing certificate.</li> <li>5. Drug license &amp; Non conviction certificate of M/s Jawa enterprises Srinagar</li> </ol>
9.	M/s Celebrity Bio Pharma	<ol style="list-style-type: none"> <li>1. Extension of bid Security upto 2 years</li> <li>2. Notarized copy of all the documents to be resubmitted.</li> <li>3. List of directors</li> <li>4. List of items quoted</li> <li>5. Statement of past supplies &amp; performance</li> <li>6. Authorization letter to Mr Shiv Prasad not signed by any director/Managing Director Signed copy to be submitted</li> <li>7. Constitution of firm</li> <li>8. Notarized copy of Form 32</li> <li>9. Details of manufacturing unit as per annexure X should be submitted</li> <li>10. Latest GST statement.</li> <li>11. Details of technical persons employed in the manufacturing unit approved by the licensing authority.</li> <li>12. Corrigendum/modification/clarification uploaded with the bid document</li> </ol>



	M/S Mylan Pharmaceuticals Pvt Ltd.	<ol style="list-style-type: none"> <li>1. Form 32 with regard to Board of Directors and Article of association.</li> <li>2. Photo ID in Annexure N 1.</li> <li>3. Copy of audited balance sheet and profit loss account for the year 2017-18</li> <li>4. Latest GST Statement</li> <li>5. Details of technical persons employed in the manufacturing and testing approved by the licensing authority.</li> <li>6. Performance certificate for the items quoted.</li> <li>7. Statement of Plant and Machinery.</li> <li>8. Non conviction certificate issued by the licensing authority for the quoted items</li> </ol>
11	M/S Biocon Ltd.	<ol style="list-style-type: none"> <li>1. MOA and AOA alongwith list of Board of Directors.</li> <li>2. Clarification sought regarding multiple authorization letter to Mr.Pradip, Mr.Binu Divakaren and Mr Paritosh Kohli &amp; Mr Suresh Subhramaniyam</li> <li>3. Latest GST Statement.</li> <li>4. List of self audit/self regulatory mechanism of manufacturing unit.</li> <li>5. Valid Drug License, Non Conviction certificate &amp; constitution of firm of M/s Accord enterprises Zirakpur</li> </ol>
12.	M/S Abbott Healthcare Pvt Ltd.	<ol style="list-style-type: none"> <li>1. Latest CGMP certificate.</li> <li>2. Product permission granted by the competent authority in generic name.</li> <li>3. Latest Market standing certificate of the items quoted.</li> <li>4. Furnish extension of registration certificate</li> <li>5. Resolution of Board of Directors.</li> <li>6. Details of technical person employed in the manufacturing unit and testing approved by the licensing authority.</li> <li>7. List of standard reference books.</li> <li>8. Details of self audit/self regulatory mechanism of manufacturing units.</li> <li>9. Clarification with regard to Power of attorney Dated 14-7-2017 which reveals that Mr Sandeep Reddy is law full attorney holder. However Mr Upkar Sheel has also been given the authority by Sandeep Reddy</li> <li>10. Latest GST Statement.</li> <li>11. Copy of audited balance sheets and profit loss account for the year 2017-18.</li> </ol>

		12. Clarification with regard to specific point of supply whether Abbott Healthcare Pvt Ltd, Narwal Jammu or Mr Hussain Brother Residency Road Srinagar. If the M/s Hussian Brother Srinagar is the specific point of supply, then his valid drug licence and non-conviction certificate is to be furnished
13.	M/S Freseniuskabi India Pvt Ltd.	<ol style="list-style-type: none"> <li>1. Latest Non conviction certificate by licensing authority &amp; for this tender</li> <li>2. Power of attorney dated 18-12-2017 on affidavit</li> <li>3. Specific point of supply</li> <li>4. GMP &amp; Drug License of M/s Freseniuskabi SSPC, No 16 Beizha Road Masha, Binhu Distt Wuxi Jiangsu China.</li> </ol>
14.	M/S ANG Life Sciences. India Ltd.	<ol style="list-style-type: none"> <li>1. Product permission by the licensing authority for the products quoted.</li> <li>2. Details of technical person employed in the manufacturing unit and testing approved by the licensing authority.</li> </ol>

Sd/


Managing Director  
JKMSCL

No: - JKMSCL/PS/MD/2018/ 4333-36 .

Dated: - 19-12-2018

Copy to the information for:-

1. Managing Director, JKMSCL
2. FA/CAO, JKMSCL.
3. General Manger,( P&S/IT )JKMSCL.
4. Say Technology for uploading on [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com).
5. Office copy

  
(Vivek Phonsa) KAS  
General Manager (Adm)  
JKMSCL

19/12