



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.
(Public Sector Undertaking of Govt of Jammu & Kashmir)

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Temporary shifted to Plot No 58, Friends Colony, Satyam Road, Trikuta Nagar Extension, Jammu)
Corporate Office Kashmir: Opposite State Motor Garages near Haj House Bemina, Srinagar

Minor Infirmities Notice

Sub: Shortcomings /Minor infirmities of tenders invited for the empanelment of **"Empanelment of Analytical Testing Laboratories For Testing And Analysis Of Medical Devices"**.

Ref: Tenders invited for finalization of the rate contract for the **Empanelment of Analytical Testing Laboratories for Testing And Analysis Of Medical Devices** under Reference No: **JKMSCL/Analytical Testing Labs/2024/654 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 **17-04-2025 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 gmjkm scl.mil@gmail.com.


S. No	Name of the Lab	Shortcomings
1/4	ITL Lab Pvt Ltd. Mangolpuri Phase-1 Delhi	<ol style="list-style-type: none">1. To submit Market Standing Certificate from the licensing Authority for the last 03 years i.e. (2021-22, 2022-23 & 2023-24) for the test and analysis of the medical devices/surgical and sutures/drugs as per NIT conditions.(To Submit the latest Market Standing certificate copy issued by the licensing authority).2. To submit the List of clients for past 02 years as per the NIT conditions. (To mention the years as well).3. To submit the Certificate regarding adherence to uploaded Specifications (GLP Compliant, L1Certificate). The submitted document of GLP certificate is valid till 01/04/2025. To submit latest document or 'applied for' the same. To submit L1 as well as per NIT conditions.4. To submit the CDSCO registration (MD-40 with the valid scope as defined) as per medical device rule 2017.5. To submit the List of items highlighted with serial no of the form MD-40 issued by licensing authority (Annexure-C).6. Latest Non Conviction Certificate issued by the Licensing authority of the respective state (Issued not before 6 months).To submit Latest document. (The submitted document is dated 13-06-2024)

Handwritten signatures and initials.

2/4	Shree Krishna Analytical Services Pvt. Ltd. (Delhi)	<ol style="list-style-type: none"> 1. Copy of the PAN Card of the bidder (submitted document is not Readable) 2. Test & Evaluation of Medical devices on Form 40 not found for most of the items. To clarify and resubmit the valid certificate for all the quoted items as per the list of items submitted as annexure-C. Also highlight the annexure-C with the serial number of medical devices with reference to the Form MD-40. 3. To submit the valid scope of accreditation of the Certificate of the submitted NABL Accreditation as per the NIT conditions. (To submit the Annexure of the Accreditation). 4. Details of Technical personnel employed in the testing unit approved by the Licensing Authority. (The list submitted with the bid documents is self attested and not by the licensing authority.) 5. Market Standing Certificate from the licensing Authority for the last 03 years i.e. (2021-22, 2022-23 & 2023-24) for the test and analysis of the medical devices/surgical and sutures/drugs as per NIT conditions.(To Submit the latest Market Standing certificate copy issued by the licensing authority).
3/4	Jagdamba Laboratories (OPC) Pvt Ltd (Jaipur)	<ol style="list-style-type: none"> 1. Latest Non Conviction Certificate issued by the Licensing authority of the respective state [Issued not before 6 months. (The submitted document has been issued on 14/08/2024). 2. Test & Evaluation of Medical devices on Form-40 not found for most of the items. To clarify and resubmit the valid certificate for all the quoted items as per the list of items submitted as annexure-C. Also highlight the annexure-C with the serial number of medical devices with reference to the Form MD-40. To clarify whether the registration for the test and/or evaluation of medical devices is covered or not. <u>To clarify and resubmit the valid certificate for all the quoted items as per the list of items submitted as annexure C.</u> 3. To submit Certificate regarding adherence to uploaded Specifications (GLP Compliant, LICertificate). To submit the requisite LI certificateas per the NIT conditions. 4. Market Standing Certificate from the licensing Authority for the last 03 years i.e. (2021-22, 2022-23 & 2023-24) for the test and analysis of the medical devices/surgical and sutures/drugs as per NIT conditions.(To Submit the latest Market Standing certificate copy issued by the licensing authority). 5. Details of Technical personnel employed in the testing unit approved by the Licensing Authority. (The list submitted with the bid documents is self attested and not by the

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		licensing authority.) 6. To submit the copy of the order for quality testing of medical device items for one More Govt. Institute/Corporation as per NIT condition. (The submitted document orders are for quality testing of the medical device items of 02 Government Institutes only)
4/4	Indian Analytical Laboratories New Delhi.	<ol style="list-style-type: none"> 1. To submit the List of clients for past 02 years as per NIT conditions. The submitted list of clients is for one year only viz: 01/04/23 to 31/03/24. 2. To submit the Certificate of NABL Accreditation along with the annexure detailing the scope of accreditation. (Only the NABL certificate has been submitted with the bid documents). To submit the Annexure of the Accreditation. 3. To submit the document regarding the Acceptance to complete Analysis & reporting conditions as per NIT conditions. Submit the signed document as per format. 4. Market Standing Certificate from the licensing Authority for the last 03 years i.e. (2021-22, 2022-23 & 2023-24) for the test and analysis of the medical devices/surgical and sutures/drugs as per NIT conditions.(To Submit the latest Market Standing certificate copy issued by the licensing authority). 5. To submit the Name, photograph & specimen signature of the designated officer/representative of the Bidder who is authorized to make Correspondence with the JKMSCL. 6. To re-upload the Annexure-C with highlighted item codes with Reference to the MD-40 issued by licensing Authority. 7. To submit the CDSCO registration (MD-40 with the valid scope as defined) as per medical device rule 2017. 8. To submit the copy of the orders for quality testing of medical device items for 03 Govt. Institutes/Corporations as per NIT condition.


 Dy General Manager (T)
 JKMSCL

No: JKMSCL/06M/TR/25/05-10

Dated: 10/04/2025

Copy for information to the:-

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