



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

Corporate Head Office: 1ST Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu
 Corporate Office: 121, Green Avenue, Hyderpora, Opp. Al-Farooq Masjid, Srinagar
 Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

NOTICE

Sub: Shortcomings of minor infirmities.

Ref: NIT No. JKMSCL/Surgical Disposables/2017/234 dated 11-04-2017.

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 2nd 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 on JKMSCL website i.e. www.jkmsclbusiness.com in case of heavy files which are not getting uploaded may sent through mail on official mail ID of Managing Director / Tendering Inviting Authority i.e. mdjkmscl2@gmail.com failing which the e-bids of the respective firms shall be out rightly rejected with no further correspondence.

S.No.	Name of the Bidder	Shortcomings
1.	M/S New Alpine Traders	i. Form 20 B, 21B valid upto 31.12.2016. ii. Point of supply
	M/S Navkar Plastic	i. Point of supply ii. Market Standing not attached
	M/S Amit Surgicals	i. Valid License issued by competent authority not readable.
	M/S Harsoria Healthcare Pvt. Ltd	i. Market Standing not readable. ii. Form 28/25 not attached.
	M/S Royal Surgicare Pvt Ltd	i. Copy of balance sheet not readable. ii. License No. G/28/1351 valid till 26.08.2015. iii. Form 26 – G/28/1153 valid till 15.05.2017 iv. Form 28 not attached.
	2.	M/S Allied Hospital Traders
M/S Kornish Surgical Industries		i. Market Standing not attached ii. Turnover Certificate not as per format iii. Past supply and performance not attached. iv. Form 26 not attached v. Declaration of manufacturer (Annexure N)
M/S Vijaya Lakshmi Health and Surgicals Pvt. Ltd		i. Latest Sales tax clearance certificate attached upto Oct. 2015 ii. Turnover Certificate not as per format iii. Declaration of manufacturer (Annexure N)
M/S Time Technoplast Ltd		i. PAN card not readable ii. Turnover Certificate not as per format iii. Latest sales tax clearance not readable. iv. Annexure E not attached v. Annexure G not attached vi. Annexure M not attached

		<ul style="list-style-type: none"> vii. Declaration of manufacturer (Annexure N) viii. Annexure N1 without signature and photograph, not notarised. ix. Market standing and past supplies and performance not issued by competent authority.
	M/S Biomed Healthcare Products Pvt. Ltd	<ul style="list-style-type: none"> i. Balance Sheet not readable. ii. Turnover Certificate not as per format iii. Latest Sales tax clearance not attached. iv. PAN card not attached v. Annexure E not attached vi. Annexure H not attached vii. Annexure G not attached viii. Annexure M not attached ix. Annexure N not attached x. Annexure N1 not attached
	M/S Global Medikit Ltd	<ul style="list-style-type: none"> i. Turnover Certificate not as per format ii. Balance sheets not attached iii. Annexure E not attached iv. Annexure H not attached v. Annexure G not attached vi. Annexure M not attached vii. Annexure N not attached
3.	M/S Magnus Enterprises	<ul style="list-style-type: none"> i. Turnover Certificate not as per format ii. Valid License issued by competent authority not submitted. Renewal certificate not submitted. iii. Clarification required regarding authorised signatory as PolyMedicure Ltd has authorised Hemant Bhalla, whereas most of the documents are signed by Naresh Bhatt. iv. Clarification required regarding Annexure N1 interms of authorization.
4.	M/S Maruti Meditec	<ul style="list-style-type: none"> i. Turnover Certificate not as per format ii. Annexure N1 not as per format iii. Annexure H(VI) manpower status is not matching with Form 28 iv. Point of supply not submitted
5.	M/S Nidhi Surgical	<ul style="list-style-type: none"> i. Turnover Certificate not as per format ii. Name photograph & specimen signature of the designated officer/representative – not signed. iii. Market Standing not readable. iv. Clarification regarding Manish Enterprises required as no other documents are attached. v. Clarification required regarding photograph attached of Mr. Manzoor Hussain Chesti- Role of the representative not defined in the bid. vi. Non conviction not attached.
6.	M/S Maxwell Biogenix	<ul style="list-style-type: none"> i. Turnover Certificate not as per format ii. Clarification required regarding Annexure L regarding factory premises as the bid has been uploaded by the firm as bidder.

	M/S La-Med Healthcare Pvt. Ltd	<ul style="list-style-type: none"> i. Past Supply and performance not attached. ii. List of Plant & Machinery not provided. iii. Point of supply not provided iv. Annexure H not attached v. Clarification regarding authorised signatory.
7	M/S Shivani Enterprises	<ul style="list-style-type: none"> i. Point of supply not attached ii. Annexure E not attached iii. Annexure G not attached iv. Annexure M not attached v. Annexure N not attached.
8.	M/S Lifeline Enterprises	<ul style="list-style-type: none"> i. Non conviction certificate not attached.
	Covidien Healthcare Pvt. Ltd	<ul style="list-style-type: none"> i. Authorization document Annexure N1 not as per format. ii. Import License not attached on form 10. iii. Annual turn over not readable and not as per format. iv. PAN card not readable.
	Meditech Devices Pvt. Ltd	<ul style="list-style-type: none"> i. Non conviction validity expired on 22.01.2017 ii. Annual turn over not as per format. iii. Statement of Plant & Machinery not as per format. iv. Past Supplies & Performance not attached. v. Market standing certificate not provided. vi. PAN card not readable.
	Airways Surgical Pvt. Ltd	<ul style="list-style-type: none"> i. Authorization letter not as per format. ii. Annual turn over not as per format. iii. License validity expired iv. Non conviction expired on 27.01.2017 v. License on form 28, 9/28/1362 not provided. vi. Clarification of variation of signatures of director. vii. List of plant and machinery not provided. viii. Point of supply not attached. ix. Balance Sheets not readable.
	iLife Medical Devices Pvt. Ltd	<ul style="list-style-type: none"> i. Authorization letter not notarized and do not bear signature & photograph of dealer. ii. Validity of Non conviction expired. iii. Statement of plant and machinery not as per format. iv. Statement of past supplies and performance not as per format. v. Market standing not attached as per format. vi. Several documents are not notarised. vii. Point of supply not specified.
	Apex Medical Devices Pvt. Ltd	<ul style="list-style-type: none"> i. Statement of Plant of Machinery not provided. ii. Several documents submitted are not notarised. iii. Statement of Past Supplies & Performance not attached. iv. Annual turn over not as per format. v. PAN card not readable.
9.	M/S Raj Kumar Dying	<ul style="list-style-type: none"> i. Specify Point of Supply. ii. Name, Photograph & Specimen signature of the designated representative of the bidder authorised to make correspondence with JKMSCL, if any.

10.	M/S R.R. Medicare	<ul style="list-style-type: none"> i. Non conviction certificate validity expired on 16.12.2016. ii. Annual turn over not as per format. iii. Annexure H, Statement of Plant and Machinery not attached iv. Statement of Past Supplies not attached. v. Declaration of bidder regarding qualification (Annexure M) not attached vi. Declaration of manufacturer (Annexure N) not attached.
11	M/S Amkay Products	<ul style="list-style-type: none"> i. Annual Turn over not as per format. ii. Latest Sales tax clearance certificate upto 31.08.2016 only.
12	M/S Janta Medical Hall	<ul style="list-style-type: none"> i. Statement of Plant and Machinery ii. Statement of Past Supplies iii. Authorization letter is not as per format. iv. Clarification regarding authorizations/letters submitted for Aristo Pharmaceuticals, FDC Limited, Win Medicare Private Limited, IPCA, Zydus, Knoll to be given as no other relevant document is attached for these companies.
13	M/S Malik Sales Agencies	<ul style="list-style-type: none"> i. Non conviction certificate issued by drug authorities not provided. ii. Several Documents uploaded are not notarised iii. Point of supply not submitted
	M/S Fisher & Pykel Healthcare	<ul style="list-style-type: none"> i. Non conviction certificate not provided as per format. ii. Statement of Past Supplies and Performance not provided as per format. iii. Annexure N1 not notarised iv. Name, Designation of Authorised signatory not provided. v. Manufacturing License not provided. vi. Annexure M not attached.
	M/S RFB Latex Ltd	<ul style="list-style-type: none"> i. Annexure N1 not provided as per format. ii. Annexure G not attached iii. Annexure M not attached iv. Annexure N not attached
	M/S Smiths Medical India Pvt. Ltd	<ul style="list-style-type: none"> i. Registration Form 41 not provided. ii. Product permission import license MD13402122 expired. iii. Dual Authorization given to two firms i.e M/S Malik Agencies and M/S New India House. iv. Non conviction of importer by Drug License authority not provided. v. Past Supply & Performance not provided. v. Annexure G not attached vi. Annexure M not attached vi. Annexure N not attached
	M/S G.Surigwear Ltd	<ul style="list-style-type: none"> i. Mfg. License Form 28 – validity expired. ii. Non conviction certificate issued by Drug Authorities not provided. iii. Market Standing certificate not attached.

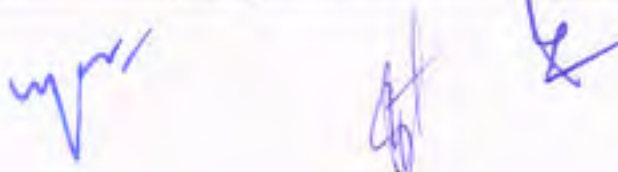
		<ul style="list-style-type: none"> iv. Past Supply & Performance not attached. v. Annexure N1 not as per format. vi. Annexure G not attached vii. Annexure M not attached viii. Annexure N not attached
14	M/S S.R.Technomed	<ul style="list-style-type: none"> i. Point of supply not attached ii. Name, photograph & specimen signature of the designated officer/representative of the bidder who is authorised to make correspondence with JKMSCL.
	M/S Hitex Healthcare Pvt. Ltd	<ul style="list-style-type: none"> i. Authorization letter N1 not as per format. ii. Valid License issued by competent authority not attached. iii. Non conviction certificate not attached. iv. Market standing not attached. v. Balance Sheets not readable.
	M/S Meditronic/M/S Covedien Healthcare Pvt. Ltd	<ul style="list-style-type: none"> i. Annual turn over not attached. ii. Latest sales tax clearance not attached iii. Statement of past supply and performance not attached. iv. Annexure M not attached
	M/S Ishwari Healthcare Pvt. Ltd	<ul style="list-style-type: none"> i. Non conviction certificate expires on 30.07.2016. ii. Latest sales tax clearance certificate not attached. iii. PAN Card not attached. iv. Point of supply not attached v. Annexure M not attached.
	M/S Vijay Latex Products Pvt. Ltd.	<ul style="list-style-type: none"> i. Valid License issued by competent authority not attached. ii. Audited balance sheets not attached iii. PAN card not attached iv. Point of supply not attached. v. Annexure M not attached vi. Annexure N not attached.
	M/S Amaryllis Healthcare Pvt. Ltd	<ul style="list-style-type: none"> i. Audited Balance Sheets not attached. ii. Pan card not attached. iii. Annexure E not attached. iv. Annexure M not attached
	M/S Datt Mediproducts Pvt. Ltd	<ul style="list-style-type: none"> i. Audited Balance Sheets not attached ii. PAN card not attached iii. Statement of past supplies and performance not attached (Annexure G) iv. Annexure M not attached. v. Annexure N not attached.
	M/S Becton Dickinson India Pvt. Ltd	<ul style="list-style-type: none"> i. Non conviction expired on 17.03.2017. ii. Audited balance sheet not attached. iii. PAN Card not attached. iv. Annexure M not attached. v. Annexure N not attached.
15	M/S Indo Kashmir	<ul style="list-style-type: none"> i. Point of supply not attached. ii. Name, photograph & specimen signature of the designated officer/representative of the bidder who is authorised to make correspondence with JKMSCL.
	M/S MRK Healthcare Pvt. Ltd	<ul style="list-style-type: none"> i. Copy of Central Excise Registration not readable. ii. Annual turnover not as per format. iii. Annexure M not attached.

		<ul style="list-style-type: none"> iv. Annexure N not attached v. Annexure N1 not attached.
	3M India	<ul style="list-style-type: none"> i. Valid License issued by competent authority ii. Quality certificates iii. Copy of Central Excise Registration not readable. iv. Annual turnover not as per format. v. PAN card vi. Annexure E not attached vii. Annexure M not attached. viii. Annexure N not attached ix. Annexure N1 not attached.
	M/S Medicare Hygiene Limited	<ul style="list-style-type: none"> i. Fresh Non conviction certificate to be submitted. ii. Quality certificate validity expired. iii. Annual turn over not as per format. iv. Audit balance sheets not readable and upto 15 March 2015 only. v. Annexure M not as per format. vi. Annexure N 1 not as per format
	M/S Lifeline Systems Pvt Ltd	<ul style="list-style-type: none"> i. EMII not readable ii. Non conviction not attached. iii. Annual turn over not as per format. iv. Latest sales tax clearance not attached. v. Audited balance sheets not readable. vi. Annexure E not attached vii. Annexure H not attached viii. Annexure G not attached ix. Annexure M not attached x. Annexure N1 not as per format.
	M/S Mediplus India Ltd	<ul style="list-style-type: none"> i. Non conviction certificate not as per NIT. ii. Valid License issued by competent authority iii. Annual turn over not as per format. iv. Balance sheets not readable v. PAN card not readable vi. Annexure G not attached vii. Annexure M not attached
	M/S Nipro India Corporation	<ul style="list-style-type: none"> i. Non conviction certificate not attached ii. Valid License issued by competent authority iii. Annual turn over not attached. iv. Annexure E not attached v. Annexure H not attached. vi. PAN card not readable vii. Annexure G not attached viii. Annexure M not attached ix. Annexure N not attached x. Annexure N1 not attached
	M/S Medisave International	<ul style="list-style-type: none"> i. Non conviction certificate not attached ii. Valid License issued by competent authority iii. Latest Sales tax clearance certificate. iv. Annual turn over not as per format. v. Balance sheets not attached. vi. Annexure E not attached vii. Annexure H not attached.

		<ul style="list-style-type: none"> viii. PAN card not readable ix. Annexure G not attached x. Annexure M not attached xi. Annexure N not attached xii. Annexure N1 not attached
	Shi Mediwear Pvt. Ltd	<ul style="list-style-type: none"> i. Non conviction certificate not attached ii. Valid License issued by competent authority iii. Latest Sales tax clearance certificate. iv. Annual turn over not as per format. v. Balance sheets not readable . vi. PAN card not readable vii. Annexure M not attached viii. Annexure N not attached ix. Annexure N1 not attached
16	M/s Goldwin Medicare	EMD only for one year Income Tax Return not submitted Documents are not notarized
17	M/s Sutures India Pvt Ltd	Copy of PAN card not attached Non conviction certificate only for state (No affidavit for rest of India)
18	M/s Sterimed Medical devices Pvt Ltd	Statement of the past performance not given by drugs controlling Authority. ITR Acknowledgement- Assessment year for the 16-17 not enclosed GMP certificate not enclosed
19	M/S Disposafe Health and Life Care	Non conviction certificate for state only (No affidavit for rest of India) Annual turnover certificate issued by Chartered Accountant not as for Proforma No photo graph of the designated officer Specify point of supply with full address not mentioned
20	M/s Hans Raj and Sons	Non conviction certificate placed is not for country Annual turnover certificate issued by Chartered Accountant not as for Proforma
21	M/s K.S Surgical	Annual turnover certificate issued by Chartered Accountant not as for Proforma Latest Sales Taxes Clearance Certificate (For K.S Handloom) Audited Balance Sheet (For K.S Handloom) Validity of Drug Licence for 5 years and 7 months instead of 5 years as per Drug and Cosmetic Act
22.	M/s Dulex Surgicals	Non Conviction Certificate Drugs For Gujarat only, no affidavit for rest of India Statement of Past Supplies and Performance not given by Controlling Authority of Drugs Past Performance Certificate not issued by Controlling Drugs Point of Supply with full address not given GMP Certificate not given
23	M/S St. Marry Rubber Pvt Ltd	Non Conviction Certificate not issued by Competent Authority Copy of latest Income Tax Return 2016-2017 Not Attached
24.	M/S Suru International	Non-conviction on Affidavit not attached No Photograph of authorized signatory
25	M/S Hindustan	Non Conviction Certificate only For State, no Affidavit enclosed

	Syringes	Annual turnover certificate issued by Chartered Accountant not as per proforma Licenses Numbers of stock points not mentioned with valid licenses
26.	M/S Vikrant Life Sciences Pvt Ltd	Non conviction Certificate; MOA AoA Of Manufacturer Not Provided Non conviction of Vikrant Life science not Provided All other Firms Associated with Vikrant Life sciences are applying for the Tender items which do not fall under the preview of Drug Act Point of supply not provided (Veekay Surgical) Notary Attested photocopy of acknowledgement of EM-II SSI UNIT. Audited balance sheet and P/L Accounts statements for the last three financial years not Submitted (Veekay Surgical) Audited balance sheet and P/L Accounts statements for the last three financial years not Submitted (AEGIS LIFE SCIENCES) Audited balance sheet and P/L Accounts statements for the last three financial years not submitted Statement of plant and machinery etc. (Annexure-H) not attached (Arihant Care) Latest sales clearances certificate not provided Audited balance sheet and P/L Accounts statements for the last three financial years not Submitted (Vikamashi Fabrics) Audited balance sheet and P/L Accounts statements for the last three financial years not Submitted (RFB Latex Limited)
27.	M/S Bhardwaj Agencies	Tender not Readable
28.	M/S Lal Surgicals	Bid security for 1 year only Non conviction certificate from D&FCO for J&K only Annual turnover certificate not Submitted Point of supply not Mention Audited balance sheet and P/L Accounts statements for the last three financial years not Submitted N/A not under the provisions of Drug Act (Kanam Latex Industries Pvt Ltd) Latest sale tax clearance certificate not Submitted Audited balance sheet and P/L Accounts statements for the last three financial years not Submitted Latest income tax return not Submitted Letter certificate showing GLP certificate , list of technical Staff Authorised by firm not enclosed Article of association of the company and letter of authorization to Karunesh Mishra (MOA) for further authorization not enclosed (Poly Bond India Pvt Ltd)
29	M/S Biomed Services	Annual turnover certificate not as for proforma (Kehr Surgicals Pvt Ltd) Copy of central Excise Registration (Kehr Surgicals Pvt Ltd) Non conviction certificate (Bidder and Manufacturer) to be pledged before Notary of Ist class Magistrate Not Submitted (Kehr Surgicals Pvt Ltd) Acknowledgement of EM-II/UAM for SSI units of J&K

		<p>Industries department not Available(Kehr Surgicals Pvt Ltd)</p> <p>Latest Sale Tax Clearance certificate not Submitted (Kehr Surgicals Pvt Ltd)</p> <p>Latest Income Tax Return certificate not Submitted (Kehr Surgicals Pvt Ltd)</p> <p>Annual turnover certificate not Submitted (Ambay Medical Devices)</p> <p>Latest sales clearances certificate not Submitted (Ambay Medical Devices)</p> <p>Audited balance sheet and P/L Accounts statements for the last three financial years not submitted (Ambay Medical Devices)</p> <p>Latest income tax return not submitted (Ambay Medical Devices)</p> <p>Audited balance sheet and P/L Accounts statements for the last three financial years not Submitted (George Philip Medical Eng)</p> <p>Mfg has not mentioned the name of product apply for in Tender</p> <p>If he has applied on Tender of drug Item than no documents viz Gmp/ Mkt standing and performance certificate, drugs Mfg license non conviction certificate approved product list . Detail of technical staff and other documents (MOA& AO) authorization not produced (George phelip medical Eng)</p> <p>Audited balance sheet and P/L Accounts statements for the last three financial years not Submitted (Alpha Medicare and Devices)</p> <p>Manufacturing Licence not attached (Alpha Medicare and Devices)</p> <p>GMP Certificate, Market standing and Performance Certificate not attached (Alpha Medicare and Devices)</p> <p>Details of competent technical staff not provided, product approval not provided</p> <p>The list of products applied in for participation in tender is not provided</p>
30.	M/S Technomed Services	<p>Audited balance sheet and P/L Accounts statements for the last three financial years not Submitted</p> <p>Non conviction certificate Biomed -77</p> <p>Mfg license of Alpha not Provided(Alpha Medicare and devices)</p> <p>Gmp certificate market standing and performance certificate of Alpha to be issued by drug authority not provided</p> <p>Details of competent technical staff not produced</p> <p>Memorandum of article of association provided</p> <p>The list of product applied in for participation in tender is not Provided</p>
31.	M/s Arogya International	<p>Annual turnover certificate not attached</p> <p>Acknowledgement of EM-II /UAM SSI unit for each quoted product and certificate from NSIC/MSME for production capacity and quality control not Available</p> <p>Acknowledgement of EM-II/UAM for SSI units of J&K Industries department not Available</p> <p>Audited balance sheet & P/L accounts statement for the financial year 2015-16 not attached</p> <p>Income Tax Return not provided (Arogya International)</p> <p>Non-conviction certificate of M/s Arogya International not provided</p> <p>Wrong Authorization Sh. Vishaveer Singh is not MD of Arogya</p>




		<p>International Statement of Plant and Machinery of Vgyon India not provided Point of Supply not provided Statement of Past Supplies and Performance Acknowledgement of EM-II /UAM SSI unit for each quoted product and certificate from NSIC/MSME for production capacity and quality control not Submitted (Vygon India Pvt Ltd) Acknowledgement of EM-II/UAM for SSI units of J&K Industries department not Submitted (Vygon India Pvt Ltd) Declaration of manufacture/Direct Importer not submitted (Vygon India Pvt Ltd) Declaration by the Bidder Regarding Qualification not Submitted (Vygon India Pvt. Ltd.) Declaration Regarding complying with bid term and condition in lieu of acceptance of terms & conditions not submitted (Vygon India Pvt Ltd) Rate contract completion report not submitted (Vygon India Pvt. Ltd.) Non conviction certificate placed which was issue 1year back No Affidavit attached (Vygon India Pvt Ltd)</p>
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Issued by order of Tender Inviting Authority.

No: JKMSCL/GM/Adm/2017/1338.

Date: 17/11/17


Dr. Rajinder Kr Khajuria, KAS
General Manager-J (Adm)
JKMSCL