



### Minor Infirmities Notice

Sub: Shortcomings /Minor infirmities of tenders invited for the procurement of "**Ayurvedic/Unani Medicines**".

Ref: Tenders invited for procurement of "**Ayurvedic/Unani Medicines**" under Reference No: JKMSCL/Ayd/Unani/Med/ 556 Dated. 30-11-2022..

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 **30-01-2023 upto 12:00 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.No | Name of Firm/Bidder  | Shortcomings   |
|------|--|--|
| 1.   | M/s Mulatani Pharmaceuticals Ltd.<br>(Bidder / Manufacturer)   | No Minor Infirmities   |
| 2.   | Indian Herbs Specialities Pvt. Ltd.<br>(Bidder / Manufacturer) | No Minor Infirmities   |
| 3.   | M/s Ayushraj Enterprises Pvt. Ltd<br>(Bidder / Manufacturer)   | 1. Average Annual Turnover Statement not less than Rs 4 crore for Last 3 financial Years, i.e. 2019-20, 2020-21 & 2021-22 from Chartered Accountant without UDIN No.<br><b>(Submitted document is without UDIN No.)<br/>Submit with UDIN No.</b>   |
| 4.   | M/s Drugs Laboratories<br>(Bidder/Manufacturer)                | 1. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-- Public Company / Private Company/ Partnership / Proprietorship/Any other with Documentary proof.<br>2. Latest Non Conviction Certificate issued by the Licensing Authority AYUSH of the respective state (Issued not before 1 year)<br>3. Valid GMP Certificate issued on Form 26-E-1 issued by the Licensing Authority AYUSH (Submitted was valid till 20-07-2022) |
| 5.   | M/s AHMAD & Company Unani Pharmacy                             | No Minor Infirmities   |

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|     | <b>(Bidder / Manufacturer)</b>  |   |
| 6.  | M/s Jamna Herbal Research Limited<br><b>(Bidder / Manufacturer)</b>         | No Minor Infirmities  |
| 7.  | M/s Surya Herbals Ltd.<br><b>(Bidder / Manufacturer)</b>                    | No Minor Infirmities  |
| 8.  | M/s Amar Pharmaceuticals and Lab Pvt. Ltd<br><b>(Bidder / Manufacturer)</b> | No Minor Infirmities  |
| 9.  | M/s New Shama Laboratories Pvt. Ltd<br><b>(Bidder / Manufacturer)</b>       | 1. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year).<br>2. Valid Ayurveda (including Siddha) & Unani i.e. ASU Drug manufacturing License on form 25D along with subsequent renewal (if any) on Form 26D/ Retention of samples issued by the Licensing Authority AYUSH. (Submitted was valid til 31-12-2022)   |
| 10. | M/s Shree Dhanvantri Herbals<br><b>(Bidder / Manufacturer)</b>              | No Minor Infirmities  |
| 11. | M/s Bhushan Pharmaceuticals Pvt. Ltd<br><b>(Bidder / Manufacturer)</b>      | No Minor Infirmities  |
| 12. | M/s Rex Remedies Ltd.<br><b>(Bidder / Manufacturer)</b>                     | 1. Valid Ayurveda (including Siddha) & Unani i.e. ASU Drug manufacturing License on form 25D along with subsequent renewal (if any) on Form 26D/ Retention of samples issued by the Licensing Authority AYUSH. (Licence expired on 31-12-2022).   |
| 13. | M/s Sage Herbals Pvt. Ltd<br><b>(Bidder / Manufacturer)</b>                 | No Minor Infirmities  |
| 14. | M/s Sardar laboratories Pvt. Ltd<br><b>(Bidder / Manufacturer)</b>          | 1. Average Annual Turnover Statement not less than Rs 4 crore for Last 3 financial Years, i.e. 2019-20, 2020-21 & 2021-22 from Chartered Accountant.<br><b>(Submitted document is without UDIN No.)<br/>Submit with UDIN No.</b>  |
| 15. | M/s Sita Ram Ayurveda Pvt. Ltd.<br><b>(Bidder / Manufacturer)</b>           | No Minor Infirmities  |
| 16. | M/s Karnani Pharmaceuticals Pvt. Ltd<br><b>(Bidder / Manufacturer)</b>      | No Minor Infirmities  |
| 17. | M/s Green Route Healthcare<br><b>(Bidder / Manufacturer)</b>                | 1. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.<br>2. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.<br>3. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-- Public Company / Private Company/ Partnership / Proprietorship/Any other with Documentary proof. |



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| 18. | M/s Desh Rakshaka<br>Ushdhalaya Limited<br><b>(Bidder / Manufacturer)</b>     | No Minor Infirmities  |
| 19. | M/s Maheshwari<br>Pharmaceutical India Ltd.<br><b>(Bidder / Manufacturer)</b> | No Minor Infirmities  |
| 20. | M/s Upkaran Pharmaceutical<br><b>(Bidder / Manufacturer)</b>                  | 1. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-- Public Company / Private Company/ Partnership / Proprietorship/Any other with Documentary proof.   |
| 21. | M/s Indo Himalayan Herbs<br>Inc.<br><b>(Bidder / Manufacturer)</b>            | 1. Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2019-20, 2020-21 & 2021-22<br>2. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-- Public Company / Private Company/ Partnership / Proprietorship/ Any other with Documentary proof.<br>3. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).   |
| 22. | M/s Himalaya Research<br>Laboratory<br><b>(Bidder / Manufacturer)</b>         | No Minor Infirmities  |
| 23. | M/s Rahul Pharma<br><b>(Bidder / Manufacturer)</b>                            | No Minor Infirmities  |
| 24. | M/s Dindoyal Industries Ltd.<br><b>(Bidder / Manufacturer)</b>                | No Minor Infirmities  |
| 25. | M/s Cure Herbal Remedies<br><b>(Bidder / Manufacturer)</b>                    | 1. Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2019-20, 2020-21 & 2021-22<br>2. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).   |
| 26. | M/s Nirav Healthcare<br><b>(Bidder / Manufacturer)</b>                        | 1. Corrigendum/modification/clarification uploaded with bid document (if applicable).<br>2. Performa for Performance Statement. <b>(Annexure-G)</b><br>3. Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2020-21.  |
| 27. | M/s Dabur India Ltd.<br><b>(Bidder / Manufacturer)</b>                        | 1. Drug Manufacturing Unit Registration certificate issued by DIC/Competent Authority for manufacturing of tendered items.  |
| 28. | M/s Sheetal Medicare Product<br>Pvt. Ltd<br><b>(Bidder / Manufacturer)</b>    | 1. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year).<br>2. Valid Ayurveda (including Siddha) & Unani i.e. ASU Drug manufacturing License on form 25D along with subsequent renewal (if any) on Form 26D/ Retention of samples issued by the Licensing Authority AYUSH. (Submitted document valid till 31-12-2022) Submit latest.<br>3. Market Standing Certificate issued by Chartered Accountant , Not Less than Three preceding Years. <b>(Submitted document not relevant) Submit relevant document.</b> |

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|     |   | <ol style="list-style-type: none"> <li>4. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).</li> <li>5. Details of self audit/ self regulatory mechanism of manufacturing unit.</li> <li>6. Corrigendum/modification/clarification uploaded with bid document (if applicable)</li> </ol>  |
| 29. | M/s Shelter Pharma Ltd<br>(Bidder / Manufacturer)         | <ol style="list-style-type: none"> <li>1. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year). <b>(Submitted document issued on 28-09-2021) Submit latest.</b></li> <li>2. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority AYUSH. <b>(Annexure of document has not been submitted)</b></li> </ol>   |
| 30. | M/s Uma Ayurvedic Pvt. Ltd.<br>(Bidder / Manufacturer)    | No Minor Infirmities  |
| 31. | M/s Bajinath Pharmaceuticals<br>(Bidder / Manufacturer)   | <ol style="list-style-type: none"> <li>1. Copies of audited balance sheet &amp; profit loss account for last three financial years from Chartered Accountant i.e. 2019-20, 2020-21 &amp; 2021-22.</li> </ol>  |
| 32. | M/s Kashmir Herbals Remedies<br>(Bidder / Manufacturer)   | No Minor Infirmities  |
| 33. | M/s AIMS International, Ambala<br>(Bidder / Manufacturer) | <ol style="list-style-type: none"> <li>1. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-Public Company / Private Company/ Partnership / Proprietorship/Any other with Documentary proof.</li> <li>2. Drug Manufacturing Unit Registration certificate issued by DIC/Competent Authority for manufacturing of tendered items.</li> <li>3. Copy of PAN Card of firm (Self Attested).</li> <li>4. List of standard reference books available with the manufacturer.</li> <li>5. Details of self audit/ self regulatory mechanism of manufacturing unit.</li> <li>6. Corrigendum/modification/clarification uploaded with bid document (if applicable)</li> <li>7. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.</li> <li>8. Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.</li> <li>9. Format of Affidavit for EM-II. <b>(Annexure-L)</b> on Firm's Letter Head.</li> <li>10. Copy of Registration for Goods and Services Tax (GST).</li> </ol> |
| 34. | M/s Danish Lab<br>(Bidder / Manufacturer)                 | <ol style="list-style-type: none"> <li>1. Latest Income Tax Return of financial year 2021-22. <b>(Submitted document is not relevant) Submit relevant document.</b></li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership / Proprietorship/Any other</li> </ol>  |



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|     |   | <p>with Documentary proof.</p> <ol style="list-style-type: none"> <li>3. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year).</li> <li>4. List of standard reference books available with the manufacturer.</li> <li>5. Details of self audit/ self regulatory mechanism of manufacturing unit.</li> <li>6. Letter of Authorization in case of Authorized representative.</li> <li>7. Corrigendum/modification/clarification uploaded with bid document (if applicable)</li> <li>8. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority</li> <li>9. Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.</li> <li>10. Copies of audited balance sheet for last three financial years from Chartered Accountant i.e. 2019-20, 2020-21 &amp; 2021-22.</li> </ol> |
| 35. | M/s Fortune Pharmaceuticals India Pvt. Ltd.<br><b>(Bidder / Manufacturer)</b> | <ol style="list-style-type: none"> <li>1. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year). <b>(Submitted document issued on 01-10-2021) Submit latest.</b></li> </ol>  |

  
 General Manager (P&S)  
 JKMSCL  
 23/1/23  
 Dated: - 23 /01/2023

No: JKMSCL/GM(P&S)/2023/10369-72

Copy for information to the:-

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