JKMSCL

JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.
(Public Sector Undertaking of Govt of Jammu & Kashmir)
Corporate Head Office: Plot No: 58, Friends Colony, Satyam Road, Trikuta Nagar Jammu
Corporate Office: Opp State Motor Garages Near Haj House,Bemina,Srinagar
Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

Minor Infirmities Notice

Sub: Shortcomings /Minor infirmities of tenders invited for the procurement of **"Surgical Disposable Items".**

Ref: Tenders invited for procurement of **"Surgical Disposable Items"** under Reference No: NIT/JKMSCL/MED/ 2022/573 Dated: 30-01-2023.

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 **04-11-2023 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 **gmjkmscl.mi@gmail.com**.

S. No	Name of Firm	Items Quoted	Shortcomings
1/7	M/s Mediplus India, Haryana **(Bidder/Manufacturer)**	**MD-008, MD-009 MD-010 MD-011**	**To Submit: -** 1. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly as per Annexure E&H)** 2. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. **(Highlighting each quoted items for three years) (Duly notarized) (Note: Submitted document is for one year only)** 3. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Note: Copies of reference supply orders need to be attached)**
2/7	M/s Magnus Enterprises, Rehari Colony Jammu **(Bidder)** **M/s Polymedicare Ltd New Delhi (Manufacturer)**	**MD-006, MD-007, MD-008, MD-009, MD-010, MD-011, MD-012, MD-024, MD-070 MD-071**	**To Submit: -** 1. Authorization letter from Principal Manufacturer as if Mr. Naresh Bhatt Sr. Manager is authorized to give authorization letter on behalf of M/s Polymedicare Ltd 2. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. **(Highlighting each quoted items for three years.) (Duly notarized)** **Note: -** a) MD-006 to MD-012, MD-071 Marketing Standing certificate is only for one year **(Submit for**

			another two year.) b) Not submitted Market Standing certificate for MD-024 and MD-070 3. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Copies of reference supply orders need to be attached)**
3/7	M/s Indo Kashmir Surgical Corp. Jammu **(Bidder)**		**To Submit;-** 1. Submit Latest GST returns i.e. is Jan 2022-2023.
	M/S Airways Surgical Pvt. Ltd **Gujrat (Manufacturer)**	**. MD-013, MD-014, MD-015, MD-016, MD-017, MD-020, MD-019, MD-028, MD-029 MD-036 MD-043, MD-044, MD-045 MD-046**	**To Submit:-** 1. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant. 2. Valid manufacturing license along with subsequent renewals, if any. 3. Valid CGMP as per revised Schedule "M"/WHO format. 4. Product Permission by the licensing authority for the quoted products by the original manufacturer. **(Highlighting the quoted items)** 5. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. **(Highlighting each quoted Product for three years) (Duly notarized)** 6. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Copies of reference supply orders need to be attached)** 7. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.
	M/s Primewear Ltd Mumbai **(Manufacturer)**	**MD-073 MD-074**	**To Submit: -** 1. Latest non-conviction certificate issued by the licensing authority of the respective states/UT (issued not before 12 months) **(Highlighting the quoted items)** 2. Valid manufacturing license along with subsequent renewals, if any **(Submitted document is not satisfactory)** 3. Product Permission by the licensing authority for the quoted products by the original manufacturer (Highlighting the products as per items quoted in the bid) 4. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly as per Annexure E&H)**

			5. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. 6. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020, 2020-2021, 2021-2022. **(Highlighting each quoted items) (Duly notarized)** 7. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per Annexure G) (Copies of reference supply orders need to be attached)**
4/7	M/s S.SAgencies, Jammu **(Bidder)**		
	M/s Lars Medicare Pvt Ltd (Haryana) **(Manufacturer)**	**MD-006, MD-007, MD-008, MD-009, MD-010, MD-011**	**To Submit:-** 1. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020, 2020-2021, 2021-2022. **(Highlighting each quoted item) (Duly notarized)** 2. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per Annexure G) (Copies of reference supply orders need to be attached)** 3. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. 4. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly as per Annexure E) (Submitted document is as per Annexure H only)**
	M/s Primemax Healthcare LLP (Haryana) **(Manufacturer)**	**MD-001, MD-002, MD-003, MD-047, MD-048, MD-050, MD-054, MD-055, MD-056, MD-057, MD-087, MD-088**	**To Submit:-** 1. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020,2020-2021,2021-2022. **(Highlighting each quoted item) (Duly notarized)** 2. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Copies of reference supply orders need to be attached)** 3. Valid CGMP as per revised Schedule "M"/WHO format.**(Latest)**

			4. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority 5. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Annexure H) (Submitted document is as per Annexure E only)** 6. ISO & CE/BIS/USFDA Certificates **(for quoted items i.e. MD-087 & MD-088)**
5/7	M/s Bhardwaj Agencies Jammu, **(Bidder)** M/s Manish Medi innovation (Bangalore) **(Manufacturer)**	**MD-004, MD-005, MD-049, MD-052**	**To Submit: -** 1. Copies of the Audited balance sheets and profit loss account for the last three financial years from chartered accountant as per average annual turnover statement already submitted. 2. Latest non-conviction certificate issued by the licensing authority of the respective states/UT (issued not before 12 months) **(Highlighting the quoted items)** 3. Valid C-GMP as per revised Schedule "M"/WHO format 4. Clarify the product permission as the list of items quoted **(annexure C2)** same as the product permission approved by the licencising authority at form MD-005 5. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly as per Annexure H)** 6. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020,2020-2021,2021-2022. **(Highlighting each quoted items) (Duly notarized)** 7. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Copies of reference supply orders need to be attached)(strictly as per annexure G)** 8. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.
6/7	M/s S.R Technomed Jammu, **(Bidder)**		**To Submit:-** 1. List of item quoted with make & model **(Clarify the manufacturer and importer in case of foreign products)**
	M/s Helmier Pvt Ltd Mumbai **(Manufacturer)**	**MD-001, MD-002, MD-003, MD-008, MD-009, MD-010**	**NOTE: - Items are manufactured by Harsoria Healthcare Pvt. Ltd. Haryana as per the compliance sheet. The concerned firm doesn't authorize M/s S.R Technomed Jammu directly. M/s Harsoria Healthcare Pvt. Ltd. Haryana is authorizing M/s Helmier Pvt. Ltd. Mumbai which cannot be allowed as per SPP. Clarify and submit**

			all relevant documents of the manufacturer/importer required as per NIT conditions
	M/s India Medtronic Pvt. Ltd. Mumbai **(Indian subsidiary)** M/s Meditronics inc U.S.A **(Manufacturer)**	**MD-047, MD-049, MD-050, MD-054, MD-055, MD-056, MD-057, MD-076, MD-077, MD-078, MD-079, MD-080, MD-081, MD-082, MD-083, MD-084, MD-085, MD-086, MD-087, MD-088, MD-089, MD-090, MD-091, MD-092, MD-093, MD-094, MD-095, MD-096, MD-097, MD-098, MD-099, MD-100, MD-101, MD-102, MD-103**	**To Submit: -** 1. Valid manufacturing license along with subsequent renewals, if any **(Highlighting the quoted items)** 2. Product permission by the licensing authority for the quoted products. **(Highlighting the quoted items)** 3. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly as per annexure H & E)** 4. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020,2020-2021,2021-2022. **(Highlighting each quoted Product) (Duly notarized)** 5. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. (Copies of reference supply orders need to be attached) (Strictly as per annexure G) 6. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. 7. List of items quoted by the bidder mentioning the principal manufacturer of each quoted item. **Note: Manufacturer has submitted the proprietary certificates for the items MD-047, MD-049, MD-050, MD-054 to MD-057, MD-076 to MD-103 but some of the above mentioned items are also quoted by other bidders**
	M/s Amaryllysis Healthcare Pvt Ltd Karnataka **(Manufacturer)**	**MD-074, MD-075**	**To Submit: -** 1. Latest non-conviction certificate issued by the licensing authority of the respective states/UT issued not before 12 months **(Highlighting the quoted items)** 2. Valid CGMP as per revised Schedule "M"/WHO format 3. Product permission by the licensing authority for the quoted products. **(Highlighting the quoted items)** 4. Authorization from principal manufacturer in favour of Bidder or Importer, if any and Importer to Bidder. If the quoted items are imported from outside India, then all the relevant documents as per Checklist & NIT conditions have to be submitted. 5. Marketing Standing Certificate issued by the

			licensing authority of the respective states not less than three preceding years that is 2019-2020,2020-2021,2021-2022. **(Highlighting each quoted Product) (Duly notarized)** 6. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Copies of reference supply orders need to be attached)** 7. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. 8. List of items quoted by the bidder mentioning the principal manufacturer of each quoted item.
	M/s Smith Medical India Pvt. Ltd. Agra (Indian Subsidary) **Not Clarified** M/s Smith Medical ASD Inc USA (Manufacturer) **Not Clarified**	**MD-004, MD-005, MD-013, MD-015, MD-017**	**To Submit: -** 1. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly as per annexure H & E)** 2. Non Blacklisting/Undertaking declaration (notarized) (original manufacturer /direct importer) on non judicial stamp paper of Rs 100/- **(Annexure R)** 3. Authorization from principal manufacturer in favour of Importer/Indian subsidiary (in case of imported products) and OEM/Importer in favor of bidder and submit all relevant documents as per checklist and NIT conditions accordingly 4. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Copies of reference supply orders need to be attached)** 5. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020, 2020-2021, 2021-2022. **(Highlighting each quoted Product) (Duly notarized)** 6. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. 7. CE/BIS/FDA/ISO certificates for quoted items **MD-004 & MD-005** 8. List of items quoted by the bidder mentioning the principal manufacturer of each quoted item.
	M/s Ambu India Pvt Ltd (Indian Subsidiary) New Delhi	**MD-018, MD-019, MD020, MD-028, MD-029,**	**To Submit: -** 1. Copies of the Audited balance sheets and profit loss account for the last three financial years from chartered accountant as per average annual turnover statement already submitted.

	M/s Ambu Sdn. Bhd. Malaysia/Denmark **(Manufacturer) Not Clarified**	**MD-030, MD-031, MD-032, MD-033, MD-034, MD-035, MD-036, MD-037**	2. Latest non-conviction certificate issued by the licensing authority of the respective states/UT (issued not before 12 months) **(Highlighting the quoted items)** 3. Product permission by the licensing authority for the quoted products. **(Highlighting the quoted items)** 4. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly as per annexure H & E)** 5. Non Blacklisting/Undertaking declaration (notarized) (original manufacturer /direct importer) on non judicial stamp paper of Rs 100/- **(Annexure R)** 6. Import license on form 40 and registration approved by CDSCO 7. Authorization from principal manufacturer in favour of Importer/Indian subsidiary and also clarify the item code which are quoted in the NIT 573 8. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020, 2020-2021, 2021-2022. **(Highlighting each quoted Product) (Duly notarized)** 9. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Copies of reference supply orders need to be attached)** 10. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. 11. USFDA/EU CE/BIS certificates for quoted items **MD-031, MD-032, MD-033, MD-034 & MD-035** 12. List of items quoted by the bidder mentioning the principal manufacturer of each quoted item. **Note: As per the authorization and quality certificates submitted by the bidder, the OEM is from Denmark, whereas the Manufacturing License is from Malaysia. Clarify the discrepancies.**
	M/s Molnlycke Health Care India Pvt Ltd, New Delhi **(Indian Subsidiary)** M/s Molnlycke Health Care Sdn. Bhd. Malaysia **(Manufacturer)**	**MD-072, MD-073**	**To Submit: -** 1. Annual turnover statement not less than 1 crore of Indian subsidiary for last three financial years from charted accountant with UDIN 2. Latest non-conviction certificate issued by the licensing authority of the respective states/UT (issued not before 12 months) **(Highlighting the quoted items) (Submitted document is not from Licensing authority)**

			3. Valid manufacturing license along with subsequent renewal if any **(Submitted is not for the quoted items)** 4. Valid CGMP as per revised Schedule "M"/WHO format 5. Product permission by the licensing authority for the quoted products. **(Highlighting the quoted items) (Submitted is not for the quoted items)** 6. Authorization from principal manufacturer in favour of Importer/Indian subsidiary 7. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020,2020-2021,2021-2022. **(Highlighting each quoted Product) (Duly notarized) (Submitted document is not from Licensing authority)** 8. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Copies of reference supply orders need to be attached)** 9. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. 8. List of items quoted by the bidder mentioning the principal manufacturer of each quoted item. 9. ASTM,ISO,CE,USFDA certificates for MD-072, CE for MD-073 **Note:- Proprietary Certificate submitted are only for marketing not manufacturing of the quoted products**
7/7	M/s Intrawad Life Sciences Jammu **(Bidder)**		
	M/s Pine Pharma Pvt. Ltd. **(Manufacturer)**	**MD-061.**	**To Submit: -** 1. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant. 2. Latest non-conviction certificate issued by the licensing authority of the respective states/UT issued not before 12 months**(Highlighting the quoted items)** 3. Valid manufacturing license along subsequent renewals **(Submit document is not latest)** 4. Product permission by the licensing authority for the quoted products. **(Highlighting the quoted items)** 5. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly as per Annexure H&E)**

			6. Non Blacklisting/Undertaking declaration (notarized) (original manufacturer /direct importer)on non judicial stamp paper of Rupees 100 **(Annexure R)** 5. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020,2020-2021,2021-2022. **(Highlighting each quoted Product for three years) (Duly notarized)** 6. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Copies of reference supply orders need to be attached) (Strictly as per Annexure G)**
	M/s NewTech Medical devices **(Manufacturer)**	**MD-021, MD-022 MD-047 MD-054, MD-055, MD-056, MD-057, MD-060, MD-071, MD-087**	**To Submit: -** 1. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant. 2. Latest non-conviction certificate issued by the licensing authority of the respective states/UT issued not before 12 months**(Highlighting the quoted items)** 3. Product permission by the licensing authority for the quoted products. **(Highlighting the quoted items)** 4. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly as per annexure H&E) (Submitted documents is not satisfactory)** 5. Non Blacklisting/Undertaking declaration (notarized) (original manufacturer /direct importer) on non judicial stamp paper of Rupees 100 **(Annexure R)** 6. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years that is 2019-2020, 2020-2021, 2021-2022. **(Highlighting each quoted Product) (Duly notarized)** 7. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Copies of reference supply orders need to be attached)** 10. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.
	M/s Fresenius Medical care India Pvt Ltd **(Importer)**	**MD-058, MD-059 MD-062**	**To Submit: -** 1. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from

	M/s Fresenius Medical care AG&Co.,Germany (Manufacturer)	**MD-063, MD-064, MD-066, MD-067, MD-068, MD-070,**	Chartered Accountant 2. Latest non-conviction certificate issued by the licensing authority of the respective states/UT issued not before 12 months **(Submitted documents are wholesale drug license no but we require non conviction certificate of manufacturing unit.)** 3. Valid CGMP as per revised Schedule "M"/WHO format 4. Product permission by the licensing authority for the quoted products. **(Highlighting the quoted items** 5. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability and details of warehouses. **(Strictly annexure H&E) (Submitted documents is not satisfactory)** 6. Non Blacklisting/Undertaking declaration (notarized) (original manufacturer /direct importer) on non judicial stamp paper of Rupees 100 **(Annexure R)** 7. Market Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. **(Highlighting each quoted Product) (Duly notarized)** 8. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal Manufacturer with reference of the supply orders, for any of the three years out of last five years. **(Strictly as per annexure G) (Copies of reference supply orders need to be attached)** 9. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority

21.X.2023.

General Manager (P&S)
JKMSCL

No: JKMSCL/GM(P&S)/2023/12731 – 35 Dated: 21/10/2023

Copy for information to the:-

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