JKMSCL

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

Sub: Shortcomings /Minor infirmities of tenders invited for the procurement of **"Dressing Material".**

Ref: Tenders invited for procurement of **"Dressing Material"** under Reference No: JKMSCL/MED/2022/565 Dated: 11-01-2023.

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 **10-07-2023 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
1/31	M/s S.S Agencies, Jammu **(Bidder)**		
	M/s Mohini Health &Hygeine Ltd, M.P **(Manufacturer)**	**DRM-001,**	**To Submit: -** 1. Latest Non-conviction certificate issued by licensing authority of respective state (issued not before one year) of manufacturer. 2. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 3. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
	M/s DattMediproducts (P) Ltd, New Delhi **(Manufacturer)**	**DRM-007, DRM-008, DRM-021, DRM-059, DRM-074, DRM-075, DRM-076, DRM-077, DRM-078, DRM-079, DRM-080, DRM-081, DRM-082, DRM-083, DRM-084,**	**To Submit: -** 1. Declaration for Latest Non-Conviction, Non-Blacklisting on non-judicial stamp paper of Rs 100 furnished by the Principal Manufacturer/ Sole Importer/ Indian Subsidiary as per proforma duly notarized. **(Submitted copy is not readable)** 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. (Copies of reference supply orders need to be attached) ***(Submit Purchase orders for the quoted products).*** 3. Authorization from principalmanufacturer in favour of Bidder.***(Submitted copy is not readable)*** 4. Authorization letter nominating a responsible person of the

		DRM-085, DRM-086, DRM-087, DRM-088, DRM-089, DRM-090, DRM-092, DRM-093, DRM-094, DRM-095, DRM-101, DRM-102, DRM-103, DRM-104, DRM-105 DRM-106, DRM-107, DRM-108, DRM-109, DRM-110, DRM-111	bidder to transact the business with the Tender Inviting Authority JKMSCL. 5. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.(Product permission by the licensing authority correlating to the specifications as per list of all items quoted)** 6. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 7. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. ***(Submitted is not from the licensing authority)*** **Note: Documents submitted of M/s DattMediproducts (P) Ltd are not readable. Ensure to submit readable copies of documents this time.**
2/31	M/s Dr. Sabharwal's Wound Care, H.P **(Bidder/ Manufacturer/MSME)**	**DRM-007, DRM-008, DRM-009, DRM-010, DRM-021, DRM-036, DRM-037, DRM-059**	**To Submit: -** 1. **Submit MSME certificate for the quoted items.** 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. (Copies of reference supply orders need to be attached). 3. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender Inviting Authority JKMSCL. 4. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years.***(Submitted is for one year only)*** 5. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. ***(Submitted is not from the licensing authority)*** 6. **The authorized representative M/s SS agencies, Jammu is also participating as bidder and authorized representative of M/s Swan medicot LLP, Gujarat in this tender which is not as per NIT condition. Clarify.** **Note: -1. If the firm isclaiming for MSME benefit and not submitted EMD of Rs. One lakh, the firm cannot authorize anybody to submit and raise bill and to enter into the contract with JKMSCL as authorized firm/person is not the part of the bid and tripartite agreement cannot be executed.** **2. Authorization in favour of third party cannot be accepted. The firm being MSME has to supply the material directly.** **3.The bidder has availed the benefits of being MSME Unit. As per NIT only OEM MSME Units are exempted from bid security and**

			tender fee. Therefore, supply cannot be routed through any third party. Clarify it.
3/31	M/sAegis Lifesciences (P) Ltd, Gujarat **(Bidder/Manufacturer)**	**DRM-011, DRM-012, DRM-013, DRM-014, DRM-017, DRM-020**	**To Submit: -** 1. Name, Photograph & Specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL. ***(Submitted copy is without photograph)*** 2. Ask for QMS. 3. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
4/31	M/s Caremax Healthcare, Ahmedabad **(Bidder/Manufacturer)**	**DRM-009, DRM-010, DRM-021**	**To Submit: -** 1. Average Annual Turnover Statement for last 03 financial years of the Indian Subsidiary of Principal Manufacturer/Sole Importer issued by Chartered Accountant/Competent Authority with UDIN (2019-20, 2020-21 and 2021-22) for not less than 5 crores. ***(Average Annual Turnover figures are not matching with Balance sheet)*** 2. Copies of Audited Balance Sheet & Profit loss account for the last 03 years certified by Chartered Accountant or Solvency Certificate issued by the Banker of the manufacturer/Importer/Indian Subsidiary. ***(Average Annual Turnover figures are not matching with Balance sheet)*** 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. (Copies of reference supply orders need to be attached). 4. Ask for QMS. 5. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. ***(Submitted is not from the licensing authority)***
5/31	M/s Medicare Hygeine Ltd, Ahmedabad **(Bidder/ Manufacturer)**	**DRM-004, DRM-009, DRM-010, DRM-021, DRM-036, DRM-059**	**To Submit: -** 1. Name, Photograph & Specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL. ***(Submitted copy is without photograph)*** 2. Declaration of bidder regarding acceptance of bid for terms & conditions. 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. (Copies of reference supply orders need to be attached). 4. Valid CGMP as per revised Schedule "M"/WHO format/GMP. 5. **Product permission by licensing authority specifically by marking the items code against the product permission**

			granted by the licensing duly highlighted for all quoted items. (Especially for Item Code DRM-004, DRM-009, DRM-021, DRM-036 & DRM-059). 6. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
6/31	M/s Sidman Industries, Rajasthan **(Bidder/Manufacturer)**	**DRM-074, DRM-075, DRM-076, DRM-077, DRM-078, DRM-079, DRM-090, DRM-101, DRM-102, DRM-103, DRM-104, DRM-105, DRM-106, DRM-107, DRM-108, DRM-109, DRM-110, DRM-111**	**To Submit:-** 1. Name, Photograph & Specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL. 2. Specify point of supply with full address. 3. Declaration of bidder regarding acceptance of bid for terms & conditions. 4. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender Inviting Authority JKMSCL. 5. Copies of Audited Balance Sheet & Profit loss account for the financial year (2021-22) certified by Chartered Accountant or Solvency Certificate issued by the Banker of the manufacturer/Importer/Indian Subsidiary. 6. QMS certifications. 7. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 8. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** (**Especially** itemsquoted DRM-074, DRM-075, DRM-076, DRM-077, DRM-078 & DRM-079. 9. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
7/31	M/s Kishan Chand & Sons, New Delhi **(Bidder/Manufacturer)**	**DRM-004, DRM-021**	**To Submit: -** 1. Name, Photograph & Specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL.***(Submitted copy is without photograph)*** 2. Ask for QMS. 3. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
8/31	M/s Galaxy Medicare Ltd, Odisha **(Bidder/Manufacturer)**	–	**Tender processing charges not submitted, hence cannot be considered**
9/31	M/s Eucare Pharmaceuticals (P) Ltd, Chennai **(Bidder/Manufacturer)**	**DRM-011, DRM-012, DRM-013, DRM-036, DRM-074, DRM-075, DRM-076,**	**To Submit: -** 1. Specify point of supply with full address. 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. (Copies of reference supply orders need to be attached).

		DRM-077, DRM-078, DRM-080, DRM-081, DRM-082, DRM-085, DRM-086, DRM-087, DRM-089, DRM-090	3. Copies of Audited Balance Sheet & Profit loss account for the financial year (2021-22) certified by Chartered Accountant or Solvency Certificate issued by the Banker of the manufacturer/Importer/Indian Subsidiary. 4. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of bidder. 5. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of manufacturer. 6. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 7. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
10/31	M/s Jind Surgical,Haryana **(Bidder/Manufacturer)**	**DRM-001**	**To Submit: -** 1. Latest GST Returns of the Bidder. 2. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender Inviting Authority JKMSCL. 3. Latest GST Returns of the manufacturer. 4. Name, Photograph & Specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL. 5. Specify point of supply with full address. 6. Declaration of bidder regarding acceptance for terms & conditions. 7. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of bidder/manufacturer.***(Submitted copy is not readable)*** 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. (Copies of reference supply orders need to be attached)***(Submitted copy is not readable)*** 9. Ask for QMS. 10.Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
11/31	M/s ManexpimpSurgicare India (P) Ltd, U.P **(Bidder/Manufacturer)**	**DRM-001, DRM-004, DRM-021, DRM-027, DRM-028, DRM-029, DRM-036, DRM-059, DRM-060, DRM-091**	**Tender Processing charges not submitted, hence cannot be considered.**

12/31	M/s 3V Shoppe, New Delhi **(Bidder)**		**To Submit: -** 1. Valid Drug Sale License along with subsequent renewals. 2. Ask for Non-Conviction Certificate as fresh with validity of retention from bidder. **Note: 1. As per the list of items quoted (Annexure-I) S.No. 2 Item Code is DRM-004 but you have mentionedit as item quote DRM-002. Clarify.** **3. Alsoitem quoted DRM-021 has been quoted by two manufacturers M/s NuvoMedsurg&M/s Om Surgicals in list of items quoted. Clarify your stand from whom you will supply. Two manufacturers cannot quote the same item in the bid for the same bidder, as you have to submit the samples. Clarify and resubmit the list of quoted items**
	M/s Om Surgical Industries, Haryana **(Manufacturer)**	**DRM-001**	**To Submit: -** 1. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
	M/s NuvoMedsurg (P) Ltd, Haryana **(Manufacturer)**	**DRM-004, DRM-021**	**To Submit: -** 1. 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). ***(Submitted copy is only for one year)*** 2. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
	M/s Udaipur Health Care (P) Ltd, Udaipur **(Manufacturer)**	**DRM-008**	**To Submit:-** 1. Valid Manufacturing License/Retention/MD-05 of M/s Udiapur Healthcare. 2. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
13/31	M/s Navdeep SalesCorp, Jammu, **(Bidder)**		**To Submit: -**
	M/s Brij Textiles, New Delhi **(Manufacturer)**	**DRM-004, DRM-021,**	1. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of the manufacturer. 2. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
	M/s Wilson Tapes (P) Ltd, Gujarat **(Manufacturer)**	**DRM-007, DRM-008, DRM-009, DRM-010**	1. 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).

14/31	M/s Zenith Corp, U.P **(Bidder/Manufacturer)**	**DRM-004, DRM-021**	**To Submit:-** 1. 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).***(Submitted copy is not for 3 years)*** 2. Latest GST returns of the bidder/manufacturer. 3. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
15/31	M/s Pearl Medical Aids &Equipments (P) Ltd, Jammu **(Bidder/Manufacturer)**	**DRM-001, DRM-004**	1. MSME certificate submitted in NIT is for services only. Provide MSME for manufacturing. 2. Marketing standing for 03 years. 3. Client base on letter head of the Bidder/Manufacturer with reference of the supply orders, for any of the three years out of last five years.
16/31	M/s Swan Medicot LLP, Gujarat **(Bidder/Manufacturer/ MSME)**	**DRM-001**	**To Submit:-** 1. Latest Valid Non Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of the manufacturer. 2. **Submit MSME certificate for the quoted items.** 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. (Copies of reference supply orders need to be attached). ***(Submitted copies are without POs)*** 4. Name, Photograph & Specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL. ***(Submitted document is of M/s SS Agencies which cannot be accepted)*** 5. Specify point of supply with full address. ***(Submitted document is of M/s SS Agencies which cannot be accepted* for point of supply)** 6. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)*** 7. **The authorized representative M/s SS agencies, Jammu is also participating as bidder and authorized representative of M/s Dr. Sabharwal's Wound Care, H.P in this tender which is not as per NIT condition. Clarify.** **Note: - 1. If the firm is claiming for MSME benefit and not submitted EMD of Rs. One lakh, the firm cannot authorize anybody to submit and raise bill and to enter into the contract with JKMSCL as authorized firm/person is not the part of the bid and tripartite agreement cannot be executed.** 2. **Authorization in favour of third party cannot be accepted. The firm being MSME has to supply the**

			material directly. 3. **The bidder has availed the benefits of being MSME Unit. As per NIT only OEM MSME Units are exempted from bid security and tender fee. Therefore, supply cannot be routed through any third party. Clarify it.**
17/31	M/s Allied Hospital Traders, Jammu **(Bidder)**		**To Submit: -** 1. Declaration of bidder regarding acceptance of Bid for terms & conditions. **Note: The list of (items quoted) submitted by the bidder shows that the items DRM-075, DRM-076 & DRM-077 are being manufactured by two different manufacturers. Clarify your stand from whom you will supply. Therefore, resubmit the list of items quoted accordingly.**
	M/s Coloplast India (P) Ltd, New Delhi **(Importer)** M/s Coloplast A S, Denmark **(Manufacturer)**	**DRM-089, DRM-090, DRM-106, DRM-107, DRM-110, DRM-111**	1. Authorization from M/s Coloplast A S, Denmark in favour of M/s Coloplast India (P) Ltd recognizing the latter as Indian Subsidiary. 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. (Copies of reference supply orders need to be attached). 3. Copies of Audited Balance Sheet & Profit loss account for the financial year (2021-22)certified by Chartered Accountant or Solvency Certificate issued by the Banker of the manufacturer/Importer/Indian Subsidiary. 4. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 5. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 6. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
	M/s GSurgiwear Ltd, U.P **(Manufacturer)**	**DRM-026, DRM-027, DRM-028, DRM-029, DRM-037, DRM-059, DRM-060, DRM-074, DRM-080, DRM-081, DRM-092, DRM-093, DRM-094, DRM-101, DRM-102**	1. Declaration for latest non conviction, non blacklisting on non-judicial stamp paper of Rs 100 furnished by the Manufacturer as per Performa duly notarized. ***(Submitted copy is not notarized)*** 2. Average Annual Turnover Statement for last 03 financial years of the Indian Subsidiary of Principal Manufacturer/Sole Importer issued by Chartered Accountant/Competent Authority with UDIN (2019-20, 2020-21 and 2021-22) for not less than 5 crores. 3. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 4. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 5. Details of Technical Personnel employed in the

			manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)***
18/31	M/s Adish Healthcare, Gujarat **(Bidder)** M/s Hari Om Polypacks Ltd, West Bengal **(Manufacturer)**	–	**Tender Fees & EMD not submitted, hence cannot be considered.**
19/31	M/s Andomen Pharmaceuticals, Srinagar **(Bidder)** M/s Convatec India (P) Ltd. Haryana. **(Indian Subsidiary)** Of M/s ConvatecLtd., UK **(Manufacturer)**	**DRM-074, DRM-075, DRM-076, DRM-077, DRM-078, DRM-079, DRM-101, DRM-102, DRM-103, DRM-104, DRM-105, DRM-106, DRM-107, DRM-108, DRM-109, DRM-110**	**To Submit: -** 1. Authorization from Foreign Principal manufacturer in favour of Indian subsidiary as per NIT condition. 2. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of the bidder. 3. Name, Photograph & Specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL. 4. Specify point of supply with full address. 5. Declaration for latest non conviction, non blacklisting on non-judicial stamp paper of Rs 100 furnished by the Importeras per Performa duly notarized.***(Submitted copy is not 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). 7. Import license on Form-40 & registration approved by CDSCO. 8. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 9. Latest GST Returns of the bidder. 10. Latest GST Returns of the Importer/Manufacturer. 11. Copy of GST Registration of the Importer/Manufacturer. 12. Copy of PAN Card of the Importer/Manufacturer. 13. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 14. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)*** 15. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender Inviting Authority JKMSCL.
20/31	M/s Hussain Brothers, Srinagar **(Bidder)** M/s Gujarat Healthcare,	**DRM-001**	**To Submit:-** 1. 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

	Ahmedabad. **(Manufacturer)**		reference supply orders need to be attached).***(Submitted copies are without POs)*** 2. Valid Drug Manufacturing License along with subsequent renewals of original manufacturer. 3. Valid CGMP as per revised Schedule "M"/WHO format/GMP. 4. Latest GST Returns of the manufacturer. 5. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items** 6. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 7. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)*** 8. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender Inviting Authority JKMSCL.
21/31	M/s New Alpine Traders, Srinagar **(Bidder)**		**To Submit: -** 1. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of the bidder. 2. Declaration for latest non conviction, non blacklisting on non-judicial stamp paper of Rs 100 furnished by the Bidder as per Performa duly notarized.**(Submitted is not notarized)**
	M/s SterimedSurgicals India (P) Ltd, New Delhi **(Manufacturer)**	**DRM-009.** **DRM-010.**	**To Submit: -** 1. Valid CGMP as per revised Schedule "M"/WHO format/GMP. Or QMS certificate. 2. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. **(Submit for last three years)** 3. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.
	M/s K S Surgical (P) Ltd, U.P **(Manufacturer)**	**DRM-004** **DRM-007** **DRM-008** **DRM-021** **DRM-036** **DRM-059**	1. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of the manufacturer. 2. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years.**(Submit for last three years)** 3. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.

	M/s Molnlycke Healthcare India (P) Ltd, Haryana. **(Importer)** M/s Molnlycke Health Care AB., Sweden. **(Manufacturer)**	**DRM-037** **DRM-074** **DRM-075** **DRM-076** **DRM-077** **DRM-078** **DRM-079** **DRM-080** **DRM-081** **DRM-082** **DRM-085** **DRM-086** **DRM-087** **DRM-088** **DRM-089** **DRM-090** **DRM-093** **DRM-094** **DRM-095** **DRM-101** **DRM-102** **DRM-103** **DRM-104** **DRM-105.** **DRM-106** **DRM-107** **DRM-108** **DRM-109** **DRM-110**	**To Submit: -** 1. Authorization from foreign principal manufacturer in favour of Importer (M/s Molnlycke Healthcare India (P) Ltd, Haryana.) 2. Valid Drug manufacturing license along with subsequent renewals of original manufacturer or Import license on Form 40& registration approved by CDSCO. 3. Valid CGMP as per revised Schedule "M"/WHO format/GMP. Or QMS Certificate. 4. Clarify the Product permission for the quoted product as per the item description in the Tender documents and submit product permission from licensing authority accordingly. 5. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.
22/31	M/s KMS Manufacturing Company, Maharashtra. **(Bidder/Manufacturer)**	**DRM-009.** **DRM-010.** **DRM-026,** **DRM-027,** **DRM-028,** **DRM-029,** **DRM-074,** **DRM-075,** **DRM-076,** **DRM-077,** **DRM-078,** **DRM-079,** **DRM-092,** **DRM-093,** **DRM-094,** **DRM-095** **DRM-101** **DRM-102** **DRM-103** **DRM-104** **DRM-105.** **DRM-106** **DRM-107** **DRM-108** **DRM-109**	1. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of the manufacturer. (Submitted is not Valid as Per NIT Requirement) 2. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 3. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. 4. Name, Photograph & Specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL. 5. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. **(Submit for last three years)** **Note: The submitted authorization on Annexure VI is for participation of authorized representative on behalf of principal manufacturer is not considered as the principal is participating as bidder himself.**

		DRM-110 **DRM-111**	
23/31	M/s Competent Marketing Services, Jammu **(Bidder)** M/s AdeshwarMeditec Ltd, Mumbai **(Manufacturer)**	**DRM-004, DRM-007, DRM-008, DRM-009, DRM-010, DRM-011, DRM-012, DRM-013, DRM-021, DRM-026, DRM-027, DRM-028, DRM-029, DRM-036, DRM-059, DRM-074, DRM-075, DRM-076, DRM-077, DRM-078, DRM-079, DRM-091, DRM-092, DRM-093, DRM-094, DRM-095**	**EMD not submitted, Hence cannot be considered as MSME Exemption is only for MSE unit (SELF OEM).**
24/31	M/s Indo Kashmir Surgical Corp, Jammu **(Bidder)**		**To Submit: -**
	M/s Shanti Surgicals (P) Ltd, U.P **(Manufacturer)**	**DRM-001, DRM-004, DRM-059**	1. Declaration for latest non conviction, non blacklisting on non-judicial stamp paper of Rs 100 furnished by the Principal Manufacturer/Sole Importer as per Performa duly notarized. 2. Valid CGMP as per revised Schedule "M"/WHO format/GMP.***(Submitted copy is not latest)*** 3. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 4. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority.***(Submitted is not from the licensing authority)*** 5. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.**
	M/s Neptune Orthopedics, Gujarat **(Manufacturer)**	**DRM-007, DRM-008, DRM-009, DRM-010,**	1. Declaration for latest non conviction, non blacklisting on non-judicial stamp paper of Rs 100 furnished by the Principal Manufacturer/Sole Importer as per Performa 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. (Copies of reference supply orders need to be attached). 3. Copies of Audited Balance Sheet & Profit loss account for the financial year (2021-22) certified by Chartered Accountant or Solvency Certificate issued by the Banker of the manufacturer/Importer/Indian Subsidiary. 4. Valid CGMP as per revised Schedule "M"/WHO format/GMP. 5. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 6. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 7. Latest GST Returns of the manufacturer. 8. Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority. ***(Submitted is not from the licensing authority)***
	M/s PrimewearHygine India Products Ltd, Maharashtra **(Manufacturer)**	**DRM-026, DRM-027, DRM-028, DRM-029, DRM-060**	1. 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). 2. Valid CGMP as per revised Schedule "M"/WHO format/GMP. 3. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 4. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 5. Copy of GST Registration of the manufacturer. 6. Latest GST Returns of the manufacturer. 7. Copy of PAN Card of the manufacturer. 8. Details of technical personnel employed in the manufacturing & testing unit approved by the Licensing authority.***(Submitted is not from the licensing authority)***
25/31	M/s Samrat Surgicals (P) Ltd, Jammu **(Bidder/Manufacturer/ MSME)**	**DRM-001, DRM-004**	**To Submit:-** 1. MSME certificate for quoted product. 2. Name, Photograph & Specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL. 3. Specify point of supply with full address. 4. Valid CGMP as per revised Schedule "M"/WHO format/GMP. 5. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 6. Authorization letter nominating a responsible person of the

			bidder to transact the business with the Tender Inviting Authority JKMSCL. 7. Details of technical personnel employed in the manufacturing & testing unit approved by the Licensing authority.***(Submitted is not from the licensing authority)***
26/31	M/s Bhardwaj Agencies, Jammu **(Bidder)** M/s JajooSurgicals (P) Ltd, M.P **(Manufacturer)**	**DRM-001, DRM-004, DRM-007, DRM-008, DRM-009, DRM-010, DRM-021, DRM-036, DRM-037**	**To Submit: -** 1. 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).***(Submitted are without POs)*** 2. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 3. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 4. Valid Drug Manufacturing License along with subsequent renewals of original manufacturer. ***(Submit retention certificate)*** 5. Details of technical personnel employed in the manufacturing & testing unit approved by the Licensing authority.***(Submitted is not from the licensing authority)***
27/31	M/s Aark Cotton Industries, Haryana **(Bidder/Manufacturer/ MSME)**	**DRM-001**	**To Submit: -** 1. Latest valid non-Conviction certificate issued by the Licensing authority of the respective state (issued not before one year) of the bidder. ***(Submitted copy is not valid)*** 2. Copies of Audited Balance Sheet & Profit loss account for last three financial years certified by Chartered Accountant or Solvency Certificate issued by the Banker of the manufacturer/Importer/Indian Subsidiary. 3. Valid Drug Sale License along with subsequent renewals. 4. Valid Drug Manufacturing License along with subsequent renewals of original manufacturer.***(Submit latest renewed)*** 5. Valid CGMP as per revised schedule "M"/WHO format/GMP. 6. Product permission by the licensing authority specifically by marking item code against permission granted by licensing authority. 7. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 8. Details of technical personnel employed in the manufacturing & testing unit approved by the Licensing authority.***(Submitted is not from the licensing authority)***
28/31	M/s B R Medicals, Jammu **(Bidder)**	**DRM-004, DRM-007, DRM-008,**	**To Submit: -** 1. Client base on letter head of the Bidder/Manufacturer/Indian subsidiary of principal

	M/s Apex Medivision Industry, Haryana **(Manufacturer)**	**DRM-009, DRM-010, DRM-021, DRM-026, DRM-027, DRM-028, DRM-029, DRM-036, DRM-037, DRM-059, DRM-060 DRM-092, DRM-093, DRM-094, DRM-095**	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) 2. Average Annual Turnover Statement for last 03 financial years of Principal Manufacturer issued by Chartered Accountant/Competent Authority with UDIN (2019-20, 2020-21 and 2021-22) for not less than 5 crores. 3. Copies of Audited Balance Sheet & Profit loss account for last three financial years certified by Chartered Accountant or Solvency Certificate issued by the Banker of the manufacturer/Importer/Indian Subsidiary. 4. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of manufacturer. 5. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 6. Copy of GST Registration of the manufacturer. 7. Latest GST Returns of the manufacturer. 8. Copy of the PAN Card of the manufacturer. 9. Details of technical personnel employed in the manufacturing & testing unit approved by the Licensing authority.***(Submitted is not from the licensing authority)***
29/31	M/s Jai Durga Medical & Surgical Agencies, Jammu **(Bidder)** M/s 3M India Ltd, Karnataka **(Importer)** M/s 3M Company, USA **(Manufacturer)**	**DRM-004, DRM-007, DRM-008, DRM-009, DRM-010, DRM-021, DRM-026, DRM-027, DRM-028, DRM-029, DRM-036, DRM-037, DRM-059, DRM-060 DRM-092, DRM-093, DRM-094, DRM-095**	**To Submit: -** 1. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of the bidder. 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. (Copies of reference supply orders need to be attached).***(Submitted copy is only for 02 years)*** 3. Copies of Audited Balance Sheet & Profit loss account for last three financial years certified by Chartered Accountant or Solvency Certificate issued by the Banker of the manufacturer/Importer/Indian Subsidiary.***(Submitted copy is not readable)*** 4. Specify point of supply. 5. Valid Drug Manufacturing License along with subsequent renewals of original manufacturer. ***(Submit form MD-15)*** 6. Latest Valid Non-Conviction certificate issued by the Licensing Authority of the respective state (Issued not before One year) of the manufacturer. 7. Valid CGMP as per revised Schedule "M"/WHO format/GMP with respect to medical devices. 8. Import license on Form-40 & registration approved by CDSCO. 9. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.**

			10. Marketing Standing Certificate issued by the licensing authority of the respective states not less than three preceding years. 11. Details of technical personnel employed in the manufacturing & testing unit approved by the Licensing authority.*(Submitted is not from the licensing authority)* **Note: As per the documents submitted in addendum you have not submitted items quoted of M/s Smith & nephew healthcare Pvt. Ltd. and authorization & all other relevant documents. Clarify the item quoted with item code of M/s Smith and nephew healthcare Pvt. Ltd. and submit all the documents as per checklist like authorisation, Non-conviction, Average turnover, balance sheet, Drug license/Import license, market standing CGMP, Product permission,detail of technical person approved by licensing authority, GST registratioin, Latest GST return and Pan card of OEM/Sole Importer.**
30/31	M/s S R Technomed, Jammu **(Bidder)**		**To Submit: -** 1. Declaration for latest non conviction, non blacklisting on non-judicial stamp paper of Rs 100 furnished by the Bidder as per Performa duly notarized. 2. Valid Drug Sale license along with subsequent renewals. 3. Latest non conviction certificate issued by the licensing authority of the respective state. (Issued not before one year) of the bidder. 4. List of items quoted by the bidder mentioning name of manufacturer/importer with make & model as per annexure. 5. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender Inviting Authority JKMSCL.
	M/s HealthiumMedtech Ltd, Bangalore **(Manufacturer)**	**DRM-011, DRM-014 DRM-017**	1. Declaration for latest non conviction, non blacklisting on non-judicial stamp paper of Rs 100 furnished by the principal manufacturer as per proforma 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. (Copies of reference supply orders need to be attached). 3. Latest non conviction certificate issued by the licensing authority of the respective state. (Issued not before one year) of the manufacturer. 4. Latest GST Returns of the manufacturer. 5. Details of technical personnel employed in the manufacturing & testing unit approved by the Licensing authority.*(Submitted is not from the licensing authority)*
	M/s Genetix Biotech Asia (P) Ltd **(Importer)** M/s Lohman & Rusher, Germany	**DRM-021, DRM-074, DRM-075, DRM-076, DRM-077, DRM-086,**	1. 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).** 2. Latest valid non conviction certificate issued by the

	(Manufacturer)	**DRM-087, DRM-092, DRM-093, DRM-094, DRM-101, DRM-102**	Licensing authority of the respective state (Issued not before One year) of the Importer. 3. **Product permission by licensing authority specifically by marking the items code against the product permission granted by the licensing duly highlighted for all quoted items.** 4. Latest GST Returns of the Importer. 5. Details of technical personnel employed in the manufacturing & testing unit approved by the Licensing authority.***(Submitted is not from the licensing authority)***
31/31	M/s Sangam Medical Store, Patiala **(Bidder)** M/s Mehta Surgicare (P) Ltd, Gujarat **(Manufacturer)**		**Bid Security not submitted, Hence cannot be considered.**

28.6.2023

General Manager (P&S)
JKMSCL

No: JKMSCL/GM(P&S)/2023/ 5085-88 Dated: - 28/06/2023

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.
5. Office Record File.