



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 Kashmir, at Bemina Bye Pass (near Haji House) Srinagar
Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

Notice

Subject: Shortcomings/Minor Infirmities.

Reference: NIT No: NIT/JKMSCL/Drugs/2019/302 Dated 03.01.2019.

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 came under minor infirmities. Accordingly, it is impressed upon all under mentioned firms to upload the shortcomings /Clarifications asked for, before 17.03.2019 upto 1600 hrs, on official Website of JKMSCL (www.jkmsclbusiness.com)

Bidder	Minor infirmities /Shortcomings
M/S ADMAC LIFE SCIENCES (Manufacturer)	1. Valid drug licence, constitution of firm, Non Conviction certificate and other relevant documents of M/S Shah Brothers Pharmaceuticals (Distributor) 2. Clarification regarding the identity of Mr. Hardev Singh 3. Declaration on Non-Judicial Stamp Paper of Rs. 100/- Annexure-M 4. Letter of Authorization (for Tripartite Agreement Annexure-NI 5. Statement of past supplies and performance for quoted items. (Annexure-G)
M/S BIOLOGICAL E LTD (Manufacturer) M/S Novalife Healthcare (Distributor)	1. Latest Non conviction certificate issued by licensing authority for this tender. 2. Valid CGMP certificate, product permission, market standing certificate bearing correct licence number to be furnished. 3. List of Standard reference books with edition available with manufacturer. 4. Licence Number on form 28 D and Form 26 H do not match. Clarification be furnished regarding valid/correct licence number 5. Declaration on Non-Judicial Stamp Paper of Rs. 100/- Annexure-M 6. Letter of Authorization (for Tripartite Agreement) Annexure-NI
M/S CELON LABORATORIES LIMITED	1. Latest Non conviction certificate issued by licensing authority for this tender. 2. Extension of validity of quality certificate ISO 9001:2015 3. MOA/AOA alongwith list of Board of Directors. 4. Specific point of supply along with full address, its drug licence and its Non Conviction certificate. 5. Product permission of the quoted items for domestic purpose only. 6. List of Standard reference books with edition available with manufacturer. 7. Details of self audit/self regulatory mechanism of the manufacturing unit.

<p>M/S CIPLA LTD</p>	<ol style="list-style-type: none"> Valid drug licence on Form 25 of the Firm for the Baddi Solan (HP) Plant Form 25 of the Firm for all the plots of Goa Plant. Licence on Form 10, 25, 28, 20B , 21 B alongwith renewals of Cipla Ltd. at Bhiwandi Maharashtra. Valid CGMP certificate of all the plots of Goa manufacturing Plant. The packing of the item quoted 1177 (Nebulizing solution, Salbutamol 5mg/ml: 15 ml vial does not match with the packing specified in the NIT , needs clarification. List of Standard reference books with edition available with manufacturer. Authorization from the foreign principal manufacturer. Non-conviction certificate & CGMP certificate of manufacturer licence of M/s BLES Bio chemical INC Canada.
<p>M/S CIRON DRUGS AND PHARMACEUTICALS PVT LTD (Manufacturer) M/s S.S.Agencies (Dealer)</p>	<ol style="list-style-type: none"> Readable copy of Drug licence on Form 28, Drug licence and Non Conviction of M/s S.S.Agencies (dealer)
<p>M/S CONSERN PHARMA LIMITED</p>	<ol style="list-style-type: none"> Latest Non conviction certificate issued by licensing authority. Quality certificate Clarification regarding the authorised signatory in favour of Mr. Anuj Johari Specify point of supply with full Address. Valid drug sale licence on form 25 &28 Statement of Past Supplies & Performance (Annexure- G) List of equipments for testing products Details of self audit/self regulatory mechanism of the manufacturing unit . List of Standard reference books with edition available with manufacturer.
<p>M/S CYANO PHARMA (PVT) LTD (Manufacturer) M/s S.S.Agencies (Dealer)</p>	<ol style="list-style-type: none"> Notarized copy of Drug licence on from 25 B Drug licence and Non Conviction certificate of M/s S.S.Agencies (dealer)
<p>M/S INTAS PHARMACEUTICALS LIMITED (Manufacturer)</p>	<ol style="list-style-type: none"> Extension of bid Security upto 2 years List of Standard reference books with edition available with manufacturer. Details of self audit/self regulatory mechanism of the manufacturing unit . Clarification regarding authorization to Sh. K.K.Shah by the Board of Directoers. Statement of Past Supplies & Performance (Annexure- G) Letter of Authorization (for Tripartite Agreement) (Annexure N-1)
<p>M/S LUPIN LIMITED</p>	<ol style="list-style-type: none"> Extension of bid Security upto 2 years Valid drug licence on form 25 &28 for all manufacturing plants Extension of validity of Non conviction certificates for Drug licenece. <ul style="list-style-type: none"> i. 28/499 & 25/633 of Aurangabad Mahrashtra ii. G/2538-A & 2429/A of Gandhinagar Gujrat. Further, clarification is required for Non Conviction certificate Nos JK/01/07-08/123 & JK/01/07-08/124 which is on Form 24 & 28 where as it should be on Form 25 & 28 Valid CGMP certificate of Drug Licence No: G/25-A/2538-A & G/28-A/2429-A Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with JKMSCL

	6. List of technical staff i.e. approved staff as per the licences with qualification & experinace responsible for manufacturing /production /testing certified by licencing authority.
	7. Authorization letter alongwith Photo ID, name & Designation of responsible person nominated to transact the business and make correspondence with JKMSCL.
	8. Drug licence and non Conviction of M/s Novalife Health Care Naik Bagh Nowgam.
	9. Product permission for the items quoted (Item codes 987 & 988)
	10. List of Standard reference books with edition available with manufacturer.
	11. List of Board of Directors and constitution of firm.
M/S MEDIPOL PHARMACEUTICAL INDIA PVT. LTD	1. The registration of the firm is pending with JKMSCL as the matter of blacklisting is subjudice in the Hon'ble court.
M/S SAIMVD MEDICALS (Dealer) M/s Naanz & M/s Smarath (manufacturer)	1. Furnish all papers afresh except Average Turn over, EMD, tender fee and non conviction certificate, as the uploaded documents are not readable.
M/S NOVOLIFE HEALTHCARE (Distributor) M/S Merck Limited (Manufacturer)	1. Extension of bid Security upto 2 years 2. Audited Balance sheet for the year 2017-18. 3. Valid drug licence of M/S Merck Limited on form 25 &28 of all 3 manufacturing units Viz Goa, Solan and Mumbai 4. Validity of licences on form 26 expired on 31.12.2017, fresh renewal needs to be furnished on form 26. 5. Furnish latest Non conviction certificate of M/S Merck Limited 6. Furnish the Latest CGMP certificate as the certificates already submitted are valid upto 30.08.2018 & 31.01.2019 only 7. Statement of Plant and Machinery for Goa and Solan manufacturing units separately (Annexure-H) 8. Product permission by the licencing authority for the product to be quoted from the Solan manufacturing Plant. 9. Notarized copy of latest Market standing certificate of Solan manufacturing Plant. 10. List of technical staff i.e. approved staff as per the licences with qualification & experience responsible for manufacturing /production /testing certificate of Solan manufacturing unit by licencing authority. 11. List of Standard reference books with edition available with manufacturer. 12. Details of self audit/self regulatory mechanism of the manufacturing unit be furnished 13. List of Board of Directors and clarification regarding identity of Mr. Nagesh Kothari & Cheten Dathatray
M/S PREMIUM SERUMS AND VACCINES PRIVATE LIMITED (Manufacturer) M/S S.S.Agencies (Dealer)	1. Product permission for the quoted item No1108 injection Rabies immoglobulion Equine 1500 iu/5ml.. 2. Drug licence and Non Conviction of M/s S.S.Agencies (dealer)
M/S RELIANCE LIFE SCIENCES PVT. LTD (Manufacturer)	1. Non-conviction certificate & CGMP certificate of plant No.1 and 2 for participation in E-tendering No. JKMSCL/MED/2018-19/302 dated 03.01.2019 in J&K State 2. List of Board of Directors and constitution of firm 3. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL

**M/S SERDIA
PHARMACEUTICALS (INDIA)
PVT. LTD
(Impotor)**

4. Annexure-C with highlighted the quoted items.
5. Clarification regarding the authorization of Mr. Sumit Wadwar by the board of Directors
1. Latest non-conviction certificate issued by the licensing authority for participation in E-tendering No. JKMSCL/MED/2018-19/302 dated 03.01.2019 in J&K State
2. Latest CGMP certificate, the validity of submitted CGMP document is upto 27.11.2015 only.
3. Valid drug licence of M/s Serdia Pharmaceuticals (India) Pvt. Ltd on form 20B &21B
4. Drug licence of M/s LES Laboratories servier Industires France
5. Letter of Authorization (for Tripartite Agreement) Annexure-N1
6. list of technical staff i.e. approved staff as per the licences with qualification & experinace responsible for manufacturing /production /testing experinace
7. List of Standard reference books with edition available with manufacturer.
8. Authorization letter nominating a responsible person of the bidder to transact the business and make correspondence with JKMSCL.
9. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.
10. Specify point of supply with full Address. Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)
11. Terms /Conditions of bid & Rate Contract (Annexure-B)
12. List of Items (Annexure C) with highlighting the items quoted by the bidder
13. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non- Debarring (Annexure -E)
14. Statement of Past Supplies & Performance (Annexure- G)
15. Statement of Plant & Machinery etc. (Annexure-H)
16. Declaration on Non-Judicial Stamp Paper of Rs. 100/- (Annexure-M)
17. Letter of Authorization (for Tripartite Agreement) (Annexure N-1)

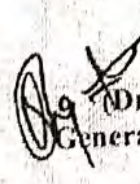
**M/S SUN PHARMA
LABORATORIES LIMITED**

1. Latest Non conviction certificate by licensing authority.
2. Manufacturing & marketing certificate and capacity utilization certificate
3. Name, photograph & specimen signature of the designated officer/ representative of the Bidder Mr. Rajesh Verma
4. Declaration on Non-Judicial Stamp Paper of Rs. 100/- (Annexure-M)
5. Letter of Authorization (for Tripartite Agreement) (Annexure N-1)
6. Valid drug licence of M/s Sun pharma laboratories Ltd. on form 25 &28
7. L-asparaginase IP 5000 units manufactured by M/s Zenoteh and Marketted by M/s Sun Pharma has been with drawn from the quoted list items by the firm.
8. List of quoted item.

**M/S TROIKAA
PHARMACEUTICALS
LIMITED**

1. The validity date on Form 25, 28 and 26 do not match clarified.
2. Clarification regarding multipile authorization to Mr. Rajive Kumar, Mr. Deepak Gupta and Rajan Gupta by the Board of Directors.
3. Declaration on Non-Judicial Stamp Paper of Rs. 100/- (Annexure-M)
4. Letter of Authorization (for Tripartite Agreement) (Annexure N-1)

M/S UNICURE INDIA LTD (Manufacturer)	1. Valid drug licence on form 25 B 2. Statement of Plant and Machinery (Annexure-H) 3. Letter of Authorization (for Tripartite Agreement) (Annexure N-1).
M/S UPSILON PHARMA LABS	The registration of the firm is pending with JKMSCL for want of annual turnover.
M/S VIRCHOW BIOTECH PVT. LTD (Manufacturer)	1. Latest Non Conviction certificate.
M/S ZYDUS HEALTHCARE LIMITED (Manufacturer)	1. List of Standard reference books with edition available with manufacturer. 2. Details of self audit/self regulatory mechanism of the manufacturing unit
M/S KWALITY PHARMACEUTICALS LIMITED	Not registred with JKMSCL


(Dr. Mohd. Iqbal)
General Managar (Drugs)
JKMSCL

No: JKMSCL/PS/GM/2019/7023-28

Dated. 12 - 03-2019

Copy for information to:-

1. Financial Advisor CEO JKMSCL
2. General Manager, Adm. JKMSCL
3. Incharge Registration section JKMSCL
4. P.A. Managing Director JKMSCL.
5. Nodal officer for up-loading on www.jkmsclbusiness.com
6. Say technology for up-loading on www.jkmsclbusiness.com
7. Concerned firm's _____ for necessary action.