



(Public Sector Undertaking of Govt of Jammu & Kashmir)

Corporate Head Office: Plot N-58 Friends Colony, Satyam Road-Marble Market, Trikuta Nagar Jammu. Corporate Office Kashmir: Opposite, State Motor Garage Deptt. Baramulla National Highway, Bemina Telephone: 0191-2478842, 0191-2476548 (Jammu).

Subject:-Black listing/Debarring of firm M/s Bhardwaj Agencies

ORDER No: 104 of 2020

Dated: 12-06-2020

Whereas, various purchase orders were issued since 2016 onwards to M/s Bhardwaj Agencies as L1 bidder for execution of the supply of various items in light of the Annual Rate Contracts; and

Whereas, as per the e-Aushadhi generated report updated in the year 2017,M/s Bhardwaj Agencies had executed below 60% supply against the purchase orders issued by JKMSCL; and

Whereas, vide this office letter No. JKMSCL/GM/PS/2017/1419-24 dated. 23-10-2017, M/s Bhardwaj Agencies was asked to explain his position regarding non-execution of the supply against the purchase orders; and

Whereas, in response to above letter dated. 23-10-2017, M/s Bhardwaj Agencies submitted reply of the notice which was examined and found not satisfactory; and

Whereas, in addition M/s Bhardwaj Agencies was requested to supply the various instruments/items as per approved rates and specification along with the condition that the items should be supplied in good condition vide purchase order No:-JKMSCL/PS/GM/P&S/2017-18/60/2774-80 dated:-03-10-2017; and

Whereas, M/s Bhardwaj Agencies supplied the various requisite items at Regional Drug Ware House, Nagrota on 15-11-2018 and same was supplied to end users for further use; and

Whereas, the Principal & Dean GMC Jammu forwarded a communication No. ENT/18/641 dated. 13-03-2019 issued by Dr. Parmod Kalsotra (Prof. & Head) Deptt. of ENT, SMGS Hospital Jammu wherein Dr. Kalsotra intimated that after verification of ENT instruments which held at RDWH, Nagrota by the constituted board various instruments were procured, but following instruments got rusted very early.

- 1. Micro cup forceps, straight----04
- 2. Micro cup forceps, curved upturned—02
- 3. Micro alligator forceps, straight -3, curved-4
- 4. Micro drill-1
- 5. Curettes -2
- 6. Malleus Nipper -5
- 7. Graft Spreader -2

Whereas, as per the above supplied items M/s Bhardwaj Agencies had not supplied good quality product in light of the terms and conditions of the Annual Rate Contract which is violation of the terms and condition of the RC as well as NITs; and

Whereas, as per the clause 3.4 of the Policy for Blacklisting/Debarring of product/company, M/s Bhardwaj Agencies was liable for debarring/blacklisting as they had executed supply below 60% against purchase orders issued by JKMSCL from time to time; and

Whereas, as per the e-Aushadhi report generated by IT cell of JKMSCL, M/s Bhardwaj Agencies had executed only less than 7% of the total supply of machinery equipments and instruments; and

Whereas, the instant case was examined and based on the facts it was decided to issue final show cause notice to M/s Bhardwaj Agencies with regard to non-execution of the supply against purchase orders issued by JKMSCL from time to time; and

Whereas, M/s Bhardwaj Agencies had shown negligence in execution of supply in light of the purchase orders issued by the JKMSCL from time to time and non-supply of good quality items for which action as contemplated under clause

3.4 of the Policy for Blacklisting/Debarring of product/company was required to be initiated against him; and

Whereas, vide No. JKMSCL/Adm/14/2019/ 1997-2000 dated. 15-06-2019 M/s Bhardwaj Agencies was directed to explain their position in the matter with 07 days from the issuance of the notice that why action under clause 3.4 of Policy for Blacklisting/Debarring of product/company, be not initiated against him for execution of supply below 60% and supply of non-good quality instruments to JKMSCL; and

Whereas, this office received the reply of above show cause notice from him on 26-06-2019 which was examined and placed before the disciplinary committee constituted vide Order No. 80-JKMSCL of 2018 dated. 08-11-2018 to examine the reply of the M/s Bhardwaj Agencies in light of guidelines of SPP; and

Whereas, the disciplinary committee submitted its report to this office on 27-11-2019 with the findings and following recommendations:-

"Since the non-execution and sub-standard quality of supplies have been found, the culpability of M/s Bhardwaj Agencies is therefore established and is recommended for blacklisting of the agency in particular category of Machinery Equipments & Instruments only for a period of 02 Years".

Whereas, the report of the committee was examined as per the guidelines of the SPP and it was decided to take necessary action in the matter in terms of para 6.2 of procedures and policies/Guidelines (book) regarding Policy for blacklisting/debarring of product or company on recommendations of the committee.

Now therefore, in view of the above, it is hereby ordered that the M/s Bhardwaj Agencies, Maheshpura Jammu is hereby declared as debarred/ blacklisted from JKMSCL for <u>Two years with immediate effect for a particular category of tenders in Instruments.</u>

Issued with the Approval of Managing Director.

General Manager (Adm)

J&K Medical Supplies Corporation Ltd.

PW.

No. JKMSCL/Adm/14/2019

Dated. 12 -06-2020

Copy to the:

- 1. Financial Commissioner, Health and Medical Education Department, Civil Secretariat, Jammu.
- 2. Financial Advisor/Chief Account Officer, JK, Medical Supplies Corporation Ltd.
- 3. General Manager-K, J&K Medical Supplies Corporation Ltd.
- 4. In-charge Quality Control Cell, J&K Medical Supplies Corporation Ltd.
- 5. Incharge Medical Officers Drug Ware Houses_____
- 6. PA to Managing Director, J&K Medical Supplies Corporation Ltd.
- 7. M/s Bhardwaj Agencies, Maheshpura, Near GMC, Jammu