

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

JKMSCL 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 "Empanelment of Analytical Testing Laboratories for the test and analysis of Drugs, Medicines, Surgical & Sutures".

Ref: Tenders invited for procurement of "Empanelment of Analytical Testing Laboratories for the test and analysis of Drugs, Medicines, Surgical & Sutures" under Reference No: JKMSCL/ Analytical Testing Labs/2022/562, Dated: 13-12-2022

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 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 **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 gmjkm scl.mi@gmail.com.

S.NO	Name of Firm/Bidder	Shortcomings
1/6	M/s Satiare Research and Anatech (P) Ltd, Haryana (Bidder)	To Submit: 1. Certificate of NABL accreditation for the quoted items as per the dosage form. 2. Latest retention certificate along with the form no-37 and also details of technical personnel employed who will be approved by the concerned licensing authority. 3. Laboratory details (calibration/validation of equipments/instruments /apparatus available required).
2/6	M/s Idma Laboratories, Haryana (Bidder)	To Submit: 1. Submit as on date latest non conviction certificate required. 2. Certificate of NABL certification of quoted items as per dosage forms. (Scope of accreditation not readable) 3. Submit GLP certificate. 4. Latest retention certificate along with the form no-37 and also details of technical personnel employed who will be approved by the concerned licensing authority. 5. Submit latest GST Return of the bidder.
3/6	M/s Shree Sai Test House, New Delhi (Bidder)	To Submit: 1. Latest non conviction certificate with validity of laboratory license/approval certificate. 2. The detail of technical personnel employed in the



		<p>testing unit approved by the licensing authority with sign and stamp of the licensing authority.</p> <p>3. Certificate of NABL accreditation for the quoted items as per the dosage form.</p> <p>4. Laboratory details. (Calibration/validation of equipments/ instruments/ apparatus available required).</p> <p>5. Submit list of reference sample as per the point in checklist for the quoted items.</p>
4/6	M/s Vorick Analytical Research (P) Ltd, New Delhi (Bidder)	<p>To Submit:</p> <p>1. Average annual turnover statement not less than 50 lakhs for last three financial years from Chartered Accountant with UDIN (2019-20,2020-21 &2021-22) (As it is not readable).</p> <p>2. Resubmit the latest non conviction certificate issued by the licensing authority of the respective state (Issued not before 6 months.)(As it is not readable).</p> <p>3. Resubmit the details of technical personnel employed in the testing unit approved by the licensing authority.(As certificate issued by licensing authority is not attached).</p> <p>4. Resubmit the list of items highlighting the items quoted by the bidder (Annexure C) and submit the NABL for quoted items.</p> <p>5. Resubmit the Details of the drug testing laboratory (Annexure-G). As it is not readable.</p> <p>6. Resubmit laboratory details (Personal in QC Department) (Annexure-H1) as not approved by licensing authority and is mismatching with the form -37.</p> <p>7. Resubmit laboratory details (list of reference sample the date of procurement) (Annexure-H4).As laboratory has attached only dosage forms instead of reference sample.</p>
5/6	M/s ALCATEC Laboratories, Haryana (Bidder)	<p>To Submit:</p> <p>1. Nature of the firm/public company/private company/partnership/proprietorship/any other with documentary proof issued by the competent authority. (Submitted copy is not readable).</p> <p>2. Average annual turnover statement not less than 50 lakhs for last three financial years from Chartered Accountant with UDIN (2019-20,2020-21 &2021-22) (Submitted copies without UDIN).</p> <p>3. Copies of audited balance sheet & profit & loss account for last three financial years from chartered accountant.(2019-20,2020-2021,2021-2022.) (Submitted clear /legible copies)</p> <p>4. Non conviction certificate issued by the licensing authority of the respective state(Issued not before 6 months).</p>

		<p>5. Scope of NABL accreditation for the quoted items as per the dosage form. <i>(Submitted for quoted items).</i></p> <p>6. Details of technical personnel employed in the testing unit approved by the licensing authority with sign and stamp of the licensing authority.</p>
6/6	M/s Multani Pharmaceuticals, Uttarakhand (Bidder)	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Copies of audited balance sheet & profit & loss account for last three financial years from Chartered accountant. (2019-20, 2020-2021, 2021-2022.) of Analytical division. 2. Non conviction certificate issued by the licensing authority of the respective state (Issued not before 6 months). (Submitted clear and latest valid copies) 3. Scope of NABL accreditation for the quoted items as per the dosage form of items quoted. 4. Certificate regarding adherence to uploaded specifications (GLP complied, L1 certificate). (To Submitted with latest validity). 5. The detail of technical personnel employed in the testing unit approved by the licensing authority with sign and stamp of the licensing authority. 6. Authorization letter nominating a responsible person of the bidder to transact the business with the TIA JKMSCL. 7. Name, photograph, specimen signature and photograph of the designated officer/representative of the bidder who is authorized to make the correspondence with the JKMSCL. 8. Laboratory Details (Important instruments / equipments in lab) (Annexure-H2) 9. Laboratory details (List of reference sample with Date of the procurement) (AnnexureH4).


 General Manager (P&S)
 JKMSCL
 Dated: - 24 /01/2023

No: JKMSCL/GM(P&S)/2023/10460-63

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.