



## 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 "Disinfectants and Drugs".

Ref: Tenders invited for procurement of "Disinfectants and Drugs" under Reference No: JKMSCL/MED/2022/564 Dated: 23-12-2022.

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 2<sup>nd</sup> 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 [gmikmscl.mi@gmail.com](mailto:gmikmscl.mi@gmail.com).

S.No	Name of Firm/Bidder	Item Code	Shortcomings
1	M/s Danish Lab, Haryana MSME (Bidder/ Manufacturer)	AVM-001 AVM-002 AVM-003 AVM-004 AVM-005	<b>To Submit:-</b> <ol style="list-style-type: none"><li>1. Copies of Audited Balance Sheet &amp; Profit Loss Account for last three financial years from Chartered Accountant (2019-20, 2020-21&amp;2021-22). (Submitted is not readable)</li><li>2. Latest GST Return of the bidder. (Submitted is of 2021-2022). (To submit latest).</li><li>3. Product permission by the licensing authority for the quoted products by the original manufacturer(s).</li><li>4. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. (Submitted document is not by licensing authority)</li><li>5. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority JKMSCL.</li><li>6. Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL.</li><li>7. Specify point of supply with full Address.</li><li>8. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring (Annexure -D) (On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public). (Submitted document is on letter head). (Submit as per bid requirement).</li><li>9. Statement of Past Supplies and Performance (Annexure- F) (Purchase order detail is not mentioned on submitted document.) (Submit as</li></ol>

			<b>per format)</b> 10. Valid CGMP as per revised Schedule "M"/ WHO format.
2	M/s AIMS International, Haryana, MSME <b>(Bidder/Manufacturer)</b>	AVM-001 AVM-002	<b>To Submit:-</b> <ol style="list-style-type: none"> <li>1. Copies of Audited Balance Sheet &amp; Profit Loss Account of the manufacturer for last three financial years from Chartered Accountant (2019-20, 2020-21 &amp; 2021-22). <b>(Submitted is not readable)</b></li> <li>2. Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state. (Submitted is expired on 29-12-2022, Submit valid latest non conviction certificate).</li> <li>3. Product permission by the licensing authority for the quoted products by the original manufacturer(s).</li> <li>4. Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years (2019-20, 2020-21&amp;2021-22). <b>(Not submitted for quoted items, Submitted is for Ayurvedic Preparations only). (To submit market standing certificate for the specific quoted items).</b></li> <li>5. Latest GST Return of the bidder. (Submitted is for the year 2021-2022, Submit latest).</li> <li>6. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. Submit latest document.</li> <li>7. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority JKMSCL.</li> <li>8. Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL.</li> <li>9. Specify point of supply with full Address.</li> <li>10. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring <b>(Annexure -D)</b> (On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public). (Submitted document is on letter head only). (To submit as per bid condition).</li> <li>11. Statement of Past Supplies and Performance <b>(Annexure- F) (Submitted document does not mention the Purchase order No and Date). (Submit as per format).</b></li> </ol>
3	M/s Babu Ram Om Prakash, H.P, MSME <b>(Bidder/Manufacturer)</b>  M/s Hussain Brother: <b>Role Not Clarified</b>	AVM-003 AVM-004 AVM-005	<b>To Submit:-</b> <ol style="list-style-type: none"> <li>1. Latest GST Return of the bidder. (Submitted is of October 2022).</li> <li>2. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. (Submitted is not licensing authority).</li> <li>3. Statement of Past Supplies and Performance <b>(Annexure- F)</b></li> <li>4. Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state of both bidder &amp; Manufacturer.</li> </ol>

			<ol style="list-style-type: none"> <li>5. Valid Drug sale License along with subsequent renewals</li> <li>6. Product permission by the licensing authority for the quoted products by the original manufacturer(s).</li> <li>7. Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years (2019-20, 2020-21&amp;2021-22). <b>(Submitted document is of 06-10-2021, Submit latest).</b></li> <li>8. The purchase orders submitted are of M/s Microgene Hygiene Pvt. Ltd Mumbai. Manufacturer is M/s Babu Ram Om Parkash &amp; product permission is of Babu Ram Om Parkash. Clarified the relation between the two.</li> <li>9. Clarify the manufacturing unit and submit document accordingly.</li> <li>10. Clarify whether the manufacturer is M/s Microgene Or M/s Babu Ram Om Parkash.</li> <li>11. As per annexure J submitted, Manufacturer has authorized M/s Hussain Brothers to submit the bid, process further, enter into tripartite contract and received payments. However the bid has been submitted by M/s Babu Ram Om Parkash. Hence clarify the role as the firm has claimed the exemption of EMD.</li> </ol> <p><b>Note:</b></p> <ol style="list-style-type: none"> <li>a. MSME benefit can only be claimed by Principal manufacturer.</li> <li>b. Authorized representative cannot enter into tripartite agreement. Only Bi-partite agreement to be considered in case of MSME bidder.</li> </ol>
4	M/s Coral Laboratories ltd, Uttarakhand, MSME <b>(Bidder/Manufacturer)</b>	421 69A	<p><b>To Submit:-</b></p> <ol style="list-style-type: none"> <li>1. Valid Drug Manufacturing License along with subsequent renewals of original manufacturer(s) (Copy of original license, Retention certificate )</li> <li>2. Valid Drug sale License along with subsequent renewals</li> <li>3. Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years (2019-20, 2020-21&amp;2021-22). <b>(Submit latest).</b></li> <li>4. Latest GST Return of the bidder</li> <li>5. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority JKMSCL. (Submit readable copy)</li> <li>6. Name, photograph &amp; specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL. (Submitted copy is not readable)</li> <li>7. Statement of Past Supplies and Performance <b>(Annexure- F)</b>. Submitted is for only one year submit 03 years as per format.</li> <li>8. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority.</li> </ol>

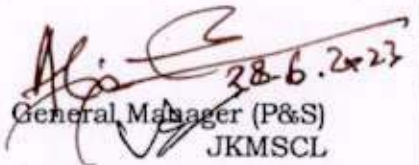
5	<p>M/s Samarth Life Science Pvt. Ltd, Mumbai <b>(Bidder/Manufacturer)</b></p> <p>M/s Saimvd, Jammu <b>(Auth. Representative)</b></p>	<p>AVM-010 AVM-011</p>	<p><b>To Submit:-</b></p> <ol style="list-style-type: none"> <li>1. Latest GST Return of the bidder. (Submitted is of Nov 2022).</li> <li>2. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. (Submitted document is not by licensing authority). To submit the latest by licencing authority as on date.</li> <li>3. Statement of Past Supplies and Performance <b>(Annexure- F). To submit for the item code AVM-011 Heparin sodium 250001U/5ml.</b></li> <li>4. To submit copy of Non Conviction Certificate, Drug Sale Licence, GST Registration of M/s Saimvd.</li> <li>5. Product permission by the licensing authority for the quoted products by the original manufacturer(s) for the item AVM-011 inj. Heparin sodium 250001U/5ml.</li> <li>6. Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years (2019-20, 2020-21&amp;2021-22) for the AVM-011 inj. Heparin sodium 250001U/5ml.</li> </ol>
6	<p>M/s J.P Industries, H.P , MSME <b>(Bidder/Manufacturer)</b></p>	<p>AVM-003 AVM-004 AVM-005 421 420</p>	<p><b>To Submit:-</b></p> <ol style="list-style-type: none"> <li>1. Latest Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state. (Submitted is issued on 16-07-2022)</li> <li>2. Product permission by the licensing authority for the quoted products by the original manufacturer(s). <b>(Clarify the product permission of quoted product as per quoted item. No 67).</b></li> <li>3. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. <b>(Submitted copy is not by licensing authority.)</b></li> <li>4. Latest GST return of bidder. (Submitted is of November 2022).</li> </ol>
7	<p>M/s Bansal Trading Co. , Haryana <b>(Bidder/Authorized Representative)</b></p> <p>M/s Protech Telelinks <b>(Manufacturer)</b></p>	<p>AVM-010 AVM-011</p>	<p><b>To Submit:-</b></p> <ol style="list-style-type: none"> <li>1. Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years <b>(2019-20, 2020-21&amp;2021-22). ( To submit as per format for 03 years). (Time period not mentioned in the submitted document.) (Submit as per format for last 03 years).</b></li> <li>2. Statement of Past Supplies and Performance <b>(Annexure- F) (To submit document for 03 years as per format.) (Submitted is for 02 years 2020-2021 and 2021-2022 for Heparin only).</b></li> <li>3. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority.</li> <li>4. Statement of Plant &amp; Machinery etc. <b>(Annexure-G)</b></li> <li>5. Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state. (Submitted is of 04-04-2022, submit latest).</li> </ol>

	M/s Pontika Aerotech limited, H.) (Manufacturer)	AVM-003 AVM-004 AVM-005	<ol style="list-style-type: none"> <li>1. Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years (2019-20, 2020-21&amp;2021-22). ( To submit as per format for 03 years). (Time period not mentioned in the submitted document.)</li> <li>2. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority.</li> <li>3. Statement of Plant &amp; Machinery etc. (Annexure-G) (Submitted document is not readable)</li> <li>4. Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state. (Submitted document is issued on 30-09-2022). (To submit latest.)</li> </ol>
8	M/s Venus Remedies Limited, Solan (Bidder/ Manufacturer)  M/s Hussain Brothers (Auth. Representative)	AVM-010	<p><b>To Submit:-</b></p> <ol style="list-style-type: none"> <li>1. Latest GST Return of the bidder</li> <li>2. Declaration form for Authorized representative on Non Judicial Stamp Paper of Rs 100 {Annexure-I (i)} of Hussain Bros.</li> <li>3. GST Registration of M/s Hussain Bros.</li> <li>4. Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state.</li> </ol>
9	M/s Bajaj Healthcare Limited, Gujrat (Bidder/ Manufacturer)  M/s Novalife Healthcare Pvt. Ltd., Srinagar (Auth. Representative)	AVM-009 421 420	<p><b>To Submit:-</b></p> <ol style="list-style-type: none"> <li>1. Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years (2019-20, 2020-21&amp;2021-22). (To submit for the item code AVM 009). As per submitted document regarding Marketing standing certificate expired on 05-05-2023 as on date , To submit latest Marketing standing certificate for all the quoted items respectively.</li> <li>2. Latest GST Return of the bidder. Submitted is of Nov 2022).</li> <li>3. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. (Submitted is of 2019, Submit latest).</li> <li>4. Statement of Past Supplies and Performance (Annexure- F) (Subit for 03 year for item code AVM009 as per format.)</li> <li>5. GST Registration of M/s Novalife Healthcare.</li> <li>6. Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state. (To submit latest Non Conviction Certificate of M/s Novex Life Healthcare Pvt. Ltd at Srinagar.)</li> <li>7. Valid Drug Manufacturing License along with subsequent renewals of original manufacturer(s). ( To submit latest Retention certificate issued by licensing authority w.r.t valid upto 2023 to 2028). To submit latest.</li> <li>8. Submit latest product permission approved by the Licensing Authority for the quoted items no AVM 009, 420, 421 respectively.</li> <li>9. Valid Latest Non Conviction Certificate issued by the</li> </ol>

			Licensing authority of the respective state of Bidder/ Manufacturer.
10	M/s Pharma Surge Impex, Delhi (Bidder)  M/s Ridley Life Sciences Ltd (Manufacturer)	AVM- 003 AVM- 004 AVM- 005	<b>To Submit:-</b>  1. Latest GST Return of the bidder. Submitted is of November 2022. <b>To submit latest.</b> 2. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. (Submitted document is not by licensing authority). (To submit approved technical staff of manufacturer approved by concerned licensing authority.) 3. Statement of Past Supplies and Performance <b>(Annexure- F)</b> 4. Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state. (To submit Latest Non Conviction Certificate of <b>Bidder and Manufacturer</b> ). 5. Valid Drug sale License along with subsequent renewals. (To submit readable valid retention certificate of manufacturer.) 6. Valid CGMP as per revised <b>Schedule "M"</b> / WHO format. (To submit latest CGMP certificate as submitted document expired on 18/02/2023 of manufacturer).
11	M/s S S Agencies, Jammu (Bidder/Auth. Representative)  M/s Gufic Bio Sciences ltd, Gujarat (Manufacturer)	AVM- 010	<b>To Submit:-</b>  1. Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years <b>(2019-20, 2020-21&amp;2021-22)</b> . <b>(Submitted copy is for one year only)</b> 2. Latest GST Return of the bidder. (Submitted is October 2022). 3. Statement of Past Supplies and Performance <b>(Annexure- F)</b> . <b>(Submitted document is only for year 2022-23)</b> . <b>To submit for 03 years as per format.</b>
12	M/s Cipla Ltd, Mumbai (Bidder/ Distributor)  M/s F. Hoffman- La Roche ltd, Surizerland (Manufacturer)  M/s Roche Products India Pvt ltd, Mumbai (Importer)	AVM- 006 AVM- 007	<b>To Submit:-</b>  1. Average Annual Turnover Statement not less than 20 crores of the Original Importer for Last 3 financial Years from Chartered Accountant with <b>UDIN (2019-20, 2020-21&amp;2021-22) of importer.</b> 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant <b>(2019-20, 2020-21&amp;2021-22) of importer.</b> 3. Latest GST Return of importer 4. Latest GST Return of the bidder 5. Statement of Past Supplies and Performance <b>(Annexure- F) (Submitted is for year 2021-22 and 2022-23)</b> . <b>To submit for 03 years as per bid condition.</b> 6. Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state of both Bidder & Importer. 7. Market Standing Certificate issued by Licensing

			authority of the respective States not Less than Three preceding Years (2019-20, 2020-21&2021-22) for the quoted items.
13	M/s Divine Laboratories Pvt. Ltd., Gujarat (MSME) (Bidder/ Manufacturer)  M/s S S Agencies (Auth. Representative)	AVM-003 AVM-004 AVM-005 AVM-010 AVM-011	<p><b>To Submit:-</b></p> <ol style="list-style-type: none"> <li>Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state. (Submitted is of October 2022, Submit latest). (To submit latest valid non conviction certificate 1 M/s Divine Laboratories Pvt. Ltd. (Bidder/ Manufacturer). 2 M/s SS Agencies (Auth. Representative).</li> <li>Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years (2019-20, 2020-21&amp;2021-22).</li> <li>Latest GST Return of the bidder. Submitted is of November 2022.</li> <li>Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. (To submit approved technical personal employed in manufacturing and tendering unit with approved by the Concerned Licensing Authority). (Submitted document is not by licensing authority).</li> <li>Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring (<b>Annexure -D</b>)  (On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public</li> <li>Statement of Past Supplies and Performance (<b>Annexure- F</b>) (<b>Submit as per format, Supply order is not mentioned in submitted document</b>).</li> <li>GST Registration of M/s SS Agencies.</li> <li>Valid Drug Manufacturing License along with subsequent renewals of original manufacturer(s). (To submit clearly visible/ readable drug manufacturing licence i.e Form 25 &amp; Form 28.</li> <li>Valid CGMP as per revised <b>Schedule "M"</b>/ WHO format. (To submit clearly readable and latest CGMP certificate.)</li> </ol> <p><b>Note:</b></p> <ol style="list-style-type: none"> <li>The bidder has availed exemption of EMD on the basis of MSME. However, bidder has authorized M/s SS Agencies to process the bid further, raise invoices &amp; enter tripartite contract and to receive payment.</li> <li>MSME benefit can only be claimed by Principal manufacturer.</li> <li>Authorized representative cannot enter into tripartite agreement. Only Bi-partite agreement to be considered in case of MSME bidder.</li> </ol>
14	M/s Coral Laboratories Ltd, Uttrakhand, MSME (Bidder/	420	<p><b>To Submit:-</b></p> <ol style="list-style-type: none"> <li><del>1.</del> Latest GST Return of the bidder. Submitted is of November 2022.</li> <li><del>2.</del> Name, photograph &amp; specimen signature of the</li> </ol>

	Manufacturer)		<p>designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL. (Submitted copy is not readable).</p> <p>3. Statement of Past Supplies and Performance (Annexure- F) (Submitted is of 01 years). To submit for 03 years as per format.</p> <p>4. To submit manufacturing licence of Form 25 &amp; Form 28 copy. Submit the copies of the licences.</p> <p>5. To submit last 03 years marketing standing certificate issued by the concerned Licensing Authority.</p> <p>6. To submit latest Technical person employed in Manufacturing unit and approved by the concerned Licensing Authority.</p> <p>7. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority JKMSCL. (Submitted document is not readable, to submit clear copy).</p>
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 General Manager (P&S)  
 JKMSCL

No: JKMSCL/GM(P&S)/2023/ 5681-84  
 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](http://www.jkmsclbusiness.com).
5. Office Record File.

Dated: - 28/06/2023