

**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 **"Blood Bank Items"**.

Ref: Tenders invited for procurement of **"Blood Bank Items"** under Reference No: JKMSCL/MED/2023/606 Dated: 04-12-2023.

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 **11-03-2024 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 gmjkscl.mil@gmail.com.

S. No	Name of Firm	Items Quoted	Shortcomings
1/11	M/s Jammu Enterprises Jammu (Bidder)		To Submit: 1 Valid Drug sale license along with subsequent renewals if any (Submit 20B & 21B) (Submitted is retention letter only) 2 Valid latest Non-Conviction Certificate of the bidder issued by the Licensing authority of the respective state/UT
	M/s Transasia Biomedicals Ltd Chandigarh (Manufacturer)	BB-07 BB-08 BB-020 BB-021 BB-022	To Submit: 1 Average annual turnover statement not less than 1 Crore of the original manufacturer/importer for last 03 financial years from chartered accountant with UDIN 2 Copies of Audited Balance sheet & profit loss account for last three financial years from Chartered Accountant 3 Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state/UT 4 Valid QMS certificate as per MDR 2017 5 Market Standing Certificate issued by the Licensing authority for three preceding years 6 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority 7 Statement of Plant & Machinery (Submit Detailed document) (Submitted document is not satisfactory) 8 Past Supplies (Annexure G) (Submit Copies of relevant purchase orders mentioned in already submitted annexure G) 9 Technical Compliance sheet duly filled for all the quoted items
	M/s AV Consumable	BB-019	To Submit: 1 Average annual turnover statement not less than 1 Crores of the

	Gujarat (Manufacturer)		<p>original manufacturer/importer for last 03 financial years from chartered accountant with UDIN</p> <p>2 Copies of Audited Balance sheet & profit loss account for last three financial years from Chartered Accountant</p> <p>3 Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state/UT</p> <p>4 Valid QMS certificate as per MDR 2017</p> <p>5 Product Permission by the licensing authority for the quoted products by the original manufacturer(Submit document by highlighting the quoted item Code)</p> <p>6 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Annexure E)</p> <p>7 Non Blacklisting/undertaking declaration (Original manufacturer/Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure F)</p> <p>8 Market Standing Certificate issued by the Licensing authority for three preceding years</p> <p>9 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority</p> <p>10 Statement of Plant & Machinery. (Submit Detailed document)</p> <p>11 Past Supplies (Annexure G) (Submit Copies of relevant purchase orders mentioned in already submitted annexure G)</p> <p>12 Technical Compliance sheet duly filled for all the quoted items</p>
2/11	M/s Meril Diagonstic Pvt Ltd Gujarat (Bidder/Manuf acturer)	BB-04 BB-05 BB-06 BB-07 BB-08 BB-020 BB-021 BB-022	<p>To Submit: -</p> <p>1 Submit receipt of tender fee document (receipt not attached)</p> <p>2 Valid QMS certificate as per MDR 2017</p> <p>3 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submitted document is not from licensing authority)</p> <p>4 Technical Compliance sheet duly filled for all the quoted items</p>
3/11	M/s Affigenix Biosolution Pvt Ltd (Tamil Nadu) (Bidder/Manufa cturer/MSME)	BB-01 BB-02 BB-04 BB-05 BB-06	<p>To Submit: -</p> <p>1 Copies of Audited Balance sheet & profit loss account for last three financial years from Chartered Accountant.</p> <p>2 Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state/UT(Submitted document is no latest)</p> <p>3 Valid QMS certificate as per MDR 2017</p> <p>4 Latest GST return of the bidder</p> <p>5 Market Standing Certificate issued by the Licensing authority for three preceding years</p> <p>6 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority</p> <p>7 Statement of Plant & Machinery.(Submit Detailed document)</p> <p>8 Declaration by the bidder regarding qualifications. (Annexure M)</p>

4/11	<p>M/s Magnus Enterprises Jammu (Bidder)</p> <p>M/s Poly Medicure Ltd New Delhi (Manufacturer)</p>	<p>BB-09 BB-010 BB-011 BB-012 BB-013 BB-014 BB-015 BB-016 BB-017 BB-018</p>	<p>To Submit:-</p> <ol style="list-style-type: none"> 1 Valid Manufacturing license along with subsequent renewals of original manufacturer (Not Submitted for BB-18) 2 Valid latest Non-Conviction Certificate of the bidder issued by the Licensing authority of the respective state/UT 3 Valid Drug sale license along with subsequent renewals if any (Submit 20B & 21B) (Submitted document is license retention) 4 Product Permission by the licensing authority for the quoted products by the original manufacturer(Not submitted for BB 18) 5 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority 6 Past Supplies (Annexure G) (Submit Copies of relevant purchase orders mentioned in already submitted annexure G) 7 Statement of Plant & Machinery.(Submit Detailed document) (Submitted document is not satisfactory) 8 Technical Compliance sheet duly filled for all quoted items.
5/11	<p>M/s MVS Healthcare Pharmaceuticals Bakshi Nagar (Bidder)</p>		<p>To Submit: -</p> <ol style="list-style-type: none"> 1 Nature of Firm/Public Company/Private Company /Partnership/Proprietorship /Another with Documentary proof issued by the competent Authority 2 Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state/UT (Submitted is not latest) 3 Valid Drug sale license along with subsequent renewals if any 4 Non Blacklisting/undertaking declaration (Bidder /Authorized representative) on non- judicial Stamp paper of Rs 100/- (Annexure F-1) 5 Letter of acceptance of Terms and condition of e-nit duly signed by the bidder (SUBMIT AS PER Annexure L) 6 Copy of GST Registration Certificate of bidder. 7 Latest GST return of bidder 8 Copy of the PAN Card of the bidder 9 Declaration by the bidder regarding qualifications. (Annexure M)
	<p>M/s Fresenius Kabi India Pvt ltd Pune (Direct Importer)</p> <p>M/s Fresenius Kabi India Pvt ltd (Manufacturer Not Clarified)</p>	BB-09	<p>To Submit:-</p> <ol style="list-style-type: none"> 1 Valid QMS certificate as per MDR 2017 2 Authorization from Principal manufacturer /Importer(On the letter head of Principal manufacturer/Sole Importer)/In case authorization to the bidder is furnished by the sole importer /Indian Subsidiary, document conforming authorization from Principal Manufacturer in favour of Indian Subsidiary /sole Importer is to be submitted) 3 Market Standing Certificate issued by the Licensing authority for three preceding years (Submitted document is for 2023 only) (Submit for last 3 preceding years) 4 Past Supplies (Submitted Annexure G is for 2020-21 & 2021-22) (Submit purchase orders for 2022-23) 5 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Annexure E) <p>Note: - As per documents submitted quoted item is being manufactured in China, therefore a declaration in the form of undertaking has to be submitted by the bidder regarding the clause 12 of Order No .F.7/10/2021-PPD(1) by the Ministry of Finance,</p>

			GOI dated-23/02/2023 under the subject of restriction under rule 144 (XI) of the GFRs, 2017). Otherwise quoted product will not be considered. (Clarify manufacturer of BB-09 with all relevant document)
M/s Athenese – Dx Pvt Ltd Chennai (Manufacturer)	BB-07 BB-08 BB-020 BB-022		<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 2 Valid QMS certificate as per MDR 2017 3 Non Blacklisting/undertaking declaration (Original manufacturer/Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure F) 4 Product Permission by the licensing authority for the quoted products by the original manufacturer(Not submitted for BB -07&08) 5 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Annexure E) 6 Non Blacklisting/undertaking declaration (Original manufacturer/Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure F) 9 Authorization from Principal manufacturer /Importer(On the letter head of Principal manufacturer/Sole Importer)/In case authorization to the bidder is furnished by the sole importer /Indian Subsidiary, document conforming authorization from Principal Manufacturer in favour of Indian Subsidiary /sole Importer is to be submitted) 10 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority 11 Market Standing Certificate issued by the Licensing authority for three preceding years (Submitted document is for 2023 only) 12 Statement of Plant & Machinery.(Submit Detailed Annexure H) 13 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)
M/s Arkray DX Mumbai (Manufacturer)	BB-04 BB-05 BB-024		<p>To Submit:-</p> <ol style="list-style-type: none"> 1 Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state/UT (Resubmit document with proper highlighting the items quoted) 2 Valid QMS certificate as per MDR 2017 3 Non Blacklisting/undertaking declaration (Original manufacturer/Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure F) 4 Authorization from Principal manufacturer /Importer(On the letter head of Principal manufacturer/Sole Importer)/In case authorization to the bidder is furnished by the sole importer /Indian Subsidiary, document conforming authorization from Principal Manufacturer in favour of Indian Subsidiary /sole Importer is to be submitted) 5 Market Standing Certificate issued by the Licensing authority for three preceding years. 6 Statement of Plant & Machinery.(Submit Detailed Annexure H) 7 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)

	M/s Levram Health Sciences Pvt. Ltd Dadra & Nagar, Haveli (Manufacturer)	BB-019	To Submit:- <ol style="list-style-type: none"> 1 Copies of Audited Balance sheet & profit loss account for last three financial years from Chartered Accountant. 2 Valid QMS certificate as per MDR 2017 3 Authorization from Principal manufacturer /Importer(On the letter head of Principal manufacturer/Sole Importer)/In case authorization to the bidder is furnished by the sole importer /Indian Subsidiary, document conforming authorization from Principal Manufacturer in favour of Indian Subsidiary /sole Importer is to be submitted) 4 Market Standing Certificate issued by the Licensing authority for three preceding years 5 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submitted document is not from Licensing authority) 6 CE/BIS/USFDA/ISO 6710 certificate for quoted Items as mentioned in Bid Catalogue (Submitted document is not satisfactory) 7 Statement of Plant & Machinery.(Submit Detailed document) 8 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)
6/11	M/s Oscar Medicare. New Delhi (Bidder/ Manufacturer)	BB-07 BB-08 BB-020 BB-022	To Submit: - <ol style="list-style-type: none"> 1 Valid QMS certificate as per MDR 2017 2 Non Blacklisting/undertaking declaration (Original manufacturer/Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure F) (Submitted document was not on Stamp Paper) 3 Latest GST Return of the bidder 4 Statement of Plant & Machinery.(Submit Detailed document) 5 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders) 6 Declaration by the bidder regarding qualifications. (Annexure M) 7 Technical Compliance sheet duly filled for all the quoted items.
7/11	M/s Aurus Medtech Pvt Ltd New Delhi (Bidder/Manufa cturer/MSME)	BB-018	To Submit: - <ol style="list-style-type: none"> 1 Valid QMS certificate as per MDR 2017 2 Market Standing Certificate issued by the Licensing authority for three preceding years 3 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submitted document is not from Licensing authority) 4 Technical Compliance sheet duly filled
8/11	M/s Globus Healthcare Jammu (Bidder)		To Submit: - <ol style="list-style-type: none"> 1 Declaration by the bidder regarding qualifications. (Annexure M) 2 Valid latest Non-Conviction Certificate of the bidder issued by the Licensing authority of the respective state/UT
	M/s Terumo Penpol Pvt Ltd Kerala (Manufacturer)	BB-09 BB-011 BB-012 BB-013 BB-014	To Submit:- <ol style="list-style-type: none"> 1 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submit as per Annexure E on non-judicial Stamp paper worth Rs 100/-) 2 Valid QMS certificate as per MDR 2017

		BB-015 BB-016 BB-017	<p>3 Market Standing Certificate issued by the Licensing authority for three preceding years (Submitted document is for 2023 only)</p> <p>4 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submitted document is not from Licensing authority)</p> <p>5 Statement of Plant & Machinery. (Submit Detailed document)</p> <p>6 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)</p> <p>7 Technical Compliance duly filled for all the items quoted</p>
	M/s Delux Surgical Gujarat (Manufacturer)	BB-018	<p>To Submit:-</p> <p>1 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submit as per Annexure E on non-judicial Stamp paper worth Rs 100/-)</p> <p>2 Non Blacklisting/undertaking declaration (Original manufacturer/Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure F)</p> <p>3 Valid QMS certificate as per MDR 2017</p> <p>4 Market Standing Certificate issued by the Licensing authority for three preceding years (Submitted document is for 2023 only)</p> <p>5 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submitted document is not from Licensing authority)</p> <p>6 BIS/USFDA/EUCE certificate for quoted Item</p> <p>7 Statement of Plant & Machinery. (Submit Detailed document)</p> <p>8 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)</p> <p>9 Technical Compliance duly filled</p>
	M/s Tulip Diagnosis Pvt. Ltd Goa (Manufacturer)	BB-04 BB-05 BB-06 BB-07	<p>To Submit:-</p> <p>1 Valid Manufacturing license along with subsequent renewals of original manufacturer (submit document with proper highlighting the item quoted)</p> <p>2 Product Permission by the licensing authority for the quoted products by the original manufacturer (submit document with proper highlighting the item quoted)</p> <p>3 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submit as per Annexure E on non-judicial Stamp paper worth Rs 100/-)</p> <p>4 Valid QMS certificate as per MDR 2017</p> <p>5 Market Standing Certificate issued by the Licensing authority for three preceding years (Submit documents for BB-04 ,05, 06 for the year 2022 & 2023) (Submit documents for BB-07 for the year 2021 & 2023)</p> <p>6 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submitted document is not from Licensing authority)</p> <p>7 Statement of Plant & Machinery. (Submit detailed Annexure H)</p> <p>8 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)</p> <p>9 Technical Compliance duly filled for all the items quoted</p>

	M/s Lab Tech Disposables Gujarat (Manufacturer)	BB-019	To Submit:- <ol style="list-style-type: none"> 1 Copies of Audited Balance sheet & profit loss account for last three financial years from Chartered Accountant. 2 Valid QMS certificate as per MDR 2017 3 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submit as per Annexure E on non-judicial Stamp paper worth Rs 100/-) 4 Authorization from Principal manufacturer /Importer(On the letter head of Principal manufacturer/Sole Importer)/In case authorization to the bidder is furnished by the sole importer /Indian Subsidiary, document conforming authorization from Principal Manufacturer in favour of Indian Subsidiary /sole Importer is to be submitted 5 Non Blacklisting/undertaking declaration (Original manufacturer/Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure F) 6 Market Standing Certificate issued by the Licensing authority for three preceding years (Submitted document is for 2023 only) 7 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submit document from Licensing authority) 8 CE/BIS/USFDA/ISO 6710 certificate for quoted Items as mentioned in Bid Catalogue 9 Statement of Plant & Machinery.(Submit Detailed Annexure H) 10 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders) <p>Technical Compliance duly filled</p>
9/11	M/s S.R Technomed, Pvt Ltd Jammu (Bidder)		To Submit: <ol style="list-style-type: none"> 1 Declaration by the bidder regarding qualifications. (Annexure M) 2 Valid latest Non-Conviction Certificate of the bidder issued by the Licensing authority of the respective state/UT
	M/s HLL Lifecare Kerala (Manufacturer)	BB-09 BB-010 BB-011 BB-012 BB-013 BB-014 BB-015 BB-016 BB-017	To Submit:- <ol style="list-style-type: none"> 1 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submit as per Annexure E on non-judicial Stamp paper worth Rs 100/-) 2 Non Blacklisting/undertaking declaration (Original manufacturer/Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure F)(Submitted document is non notarized) 3 Valid QMS certificate as per MDR 2017 4 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority(Submitted document is not from Licensing authority) 5 Statement of Plant & Machinery.(Submit Detailed Annexure H) 6 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)

	M/s Medsource Ozone Biomedicals Pvt Ltd New Delhi (Manufacturer)	BB-01 BB-02 BB-03 BB-04 BB-06 BB-07 BB-08 BB-20 BB-22	To Submit:- 1 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submit as per Annexure E on non-judicial Stamp paper worth Rs 100/-) 2 Valid QMS certificate as per MDR 2017 (Submitted document is expired) 3 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority(Submitted document is not from Licensing authority) 4 Statement of Plant & Machinery.(Submit Detailed Annexure H) 5 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)
	M/s Hindustan Syringes & Medical Devices Ltd Haryana (Manufacturer)	BB-019	To Submit:- 1 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submitted Annexure E is not for quoted item) 2 Market Standing Certificate issued by the Licensing authority for three preceding years (Submitted document is not satisfactory) (Submit document with proper highlighting the item quoted) 3 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submit document from Licensing authority) 4 Statement of Plant & Machinery.(Submit Detailed Annexure H) 5 CE/BIS/USFDA/ISO 6710 certificate for quoted Items as mentioned in Bid Catalogue 6 Past Supplies (Submit Annexure G along with 7 Copies of relevant purchase orders)
10/11	M/s S.R Technomed, Jammu (Bidder) M/s Roche Diagnostic India Mumbai (Indian subsidiary/Im porter) M/s Roche Pharmholding B.V, The Netherlands (Manufacturer)	BB-023	To Submit:- 1 Name, photograph, and 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 Nature of Firm/Public Company/Private Company /Partnership/Proprietorship /Another with Documentary proof issued by the competent Authority 4 Valid latest Non-Conviction Certificate of the bidder issued by the Licensing authority of the respective state/UT 5 Valid latest Non-Conviction Certificate manufacturer issued by the Licensing authority of the respective state/UT 6 Valid Manufacturing license along with subsequent renewals of original manufacturer (submit document with proper highlighting the item quoted) 7 Valid Drug sale license along with subsequent renewals if any of M/s S.R Technomed Jammu 8 Valid QMS certificate as per MDR 2017 9 Product Permission by the licensing authority for the quoted products by the original manufacturer (submit document with proper highlighting the item quoted) 10 Non Blacklisting/undertaking declaration (OEM /Importer) on non-judicial Stamp paper of Rs 100/- (Annexure F)


			11 Import license on Form 40 & registration approved by CDSCO 12 Copy of GST Registration Certificate of bidder. 13 Latest GST return of bidder 14 Copy of the PAN Card of the bidder 15 Market Standing Certificate issued by the Licensing authority for three preceding years. 16 CE/IVD certificate for the quoted products 17 Declaration by the bidder regarding qualifications. (Annexure M) 18 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)
11/11	M/s Navdeep Sales Corporation , Jammu (Bidder) M/s Mitra Industries Pvt Ltd Haryana (Manufacturer)	BB-010 BB-011 BB-012 BB-013 BB-014 BB-015	To submit: 1 Valid Drug sale license along with subsequent renewals if any (Submit 20B & 21B) (Submitted is retention letter only) 2 Market Standing Certificate issued by the Licensing authority for three preceding years (Submitted document is for 2023 only) 3 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submit document from Licensing authority) 4 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders) 5 Technical Compliance duly filled for all the items quoted. 6 Declaration by the bidder regarding qualifications. (Annexure M)
1/5	M/s MVS Healthcare Pharmaceuticals Bakshi Nagar (Bidder) M/s Arkray DX Mumbai (Manufacturer)	BB-024	To Submit: - 1 Nature of Firm/Public Company/Private Company /Partnership/Proprietorship /Another with Documentary proof issued by the competent Authority 2 Valid latest Non-Conviction Certificate of the bidder issued by the Licensing authority of the respective state/UT 3 Valid Drug sale license along with subsequent renewals if any 4 Non Blacklisting/undertaking declaration (Bidder /Authorized representative) on non- judicial Stamp paper of Rs 100/- (Annexure F-1) 5 Letter of acceptance of Terms and condition of e-nit duly signed by the bidder (SUBMIT AS PER Annexure L) 6 Copy of GST Registration Certificate of bidder. 7 Latest GST return of bidder 8 Copy of the PAN Card of the bidder 9 Declaration by the bidder regarding qualifications. (Annexure M) 10 Valid latest Non-Conviction Certificate of the manufacturer issued by the Licensing authority of the respective state/UT (Resubmit document with proper highlighting the item quoted) 11 Valid QMS certificate as per MDR 2017 12 Non Blacklisting/undertaking declaration (Original manufacturer/Direct Importer) on non- judicial Stamp paper of Rs 100/- (Annexure F) 13 Authorization from Principal manufacturer /Importer(On the letter head of Principal manufacturer/Sole Importer)/In case authorization to the bidder is furnished by the sole importer /Indian Subsidiary, document conforming authorization from Principal Manufacturer in favour of Indian Subsidiary /sole Importer is to be submitted) 14 Details of Technical Personnel employed in the manufacturing and

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			testing unit approved by the licensing authority 15 Market Standing Certificate issued by the Licensing authority for three preceding years. 16 Statement of Plant & Machinery. (Submit Detailed Annexure H) 17 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)
2/5	M/s Affigenix Biosolution Pvt Ltd (Tamil Nadu) (Bidder/Manufacturer/MSME)	BB-024	To Submit: - 1 Copies of Audited Balance sheet & profit loss account for last three financial years from Chartered Accountant 2 Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state/UT 3 Valid QMS certificate as per MDR 2017 4 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submitted Annexure E is not for quoted item) 5 Latest GST return of the bidder 6 Market Standing Certificate issued by the Licensing authority for three preceding years 7 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority 8 Statement of Plant & Machinery. (Submit Detailed document) 9 Declaration by the bidder regarding qualifications. (Annexure M)
3/5	M/s S.R Technomed Pvt Ltd Jammu (Bidder) M/s Medsource Ozone Biomedicals Pvt Ltd New Delhi (Manufacturer)	BB-024	To Submit: 1 Declaration by the bidder regarding qualifications. (Annexure M) 2 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submit as per Annexure E on non-judicial Stamp paper worth Rs 100/) 3 Valid latest Non-Conviction Certificate of the bidder issued by the Licensing authority of the respective state/UT 4 Valid latest Non-Conviction Certificate bidder issued by the Licensing authority of the respective state/UT 5 Valid QMS certificate as per MDR 2017 (Submitted document is expired) 6 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submitted document is not from Licensing authority) 7 Statement of Plant & Machinery. (Submit Detailed document) 8 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders)

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4/5	M/s Meril Diagonstic Pvt Ltd Gujarat (Bidder/Manuf acturer)	BB-024	To Submit: - 1 Submit receipt of tender fee document (receipt not attached) 2 Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state/UT 3 Valid QMS certificate as per MDR 2017 4 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority (Submitted document is not from licensing authority) 5 Technical Compliance sheet duly filled
5/5	M/s Globus Healthcare Jammu (Bidder) M/s Tulip Diagnosis Pvt. Ltd Goa (Manufacturer)	BB-024	To Submit: - 1 Declaration by the bidder regarding qualifications. (Annexure M) 2 Valid latest Non-Conviction Certificate of the bidder issued by the Licensing authority of the respective state/UT 3 Valid latest Non-Conviction Certificate manufacturer issued by the Licensing authority of the respective state/UT 4 Valid Manufacturing license along with subsequent renewals of original manufacturer (submit document with proper highlighting the item quoted) 5 Product Permission by the licensing authority for the quoted products by the original manufacturer (submit document with proper highlighting the item quoted) 6 Statement of installed Manufacturing Capacity, Certificate regarding the rate reasonability, and details of warehouses (Submit as per Annexure E on non-judicial Stamp paper worth Rs 100/-) 7 Valid QMS certificate as per MDR 2017 8 Market Standing Certificate issued by the Licensing authority for three preceding years (Submit documents for BB-24 for the year 2022 & 2023) 9 Details of Technical Personnel employed in the manufacturing and testing unit approved by the licensing authority(Submitted document is not from Licensing authority) 10 Statement of Plant & Machinery.(Submit Detailed document) 11 Past Supplies (Submit Annexure G along with Copies of relevant purchase orders) 12 Technical Compliance duly filled


 General Manager (P&S)
 JKMSCL

No: JKMSCL/GM(P&S)/2024/ 21136-39
 Copy for information to the:-

Dated: 28/02/2023

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.