JKMSCL

JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of the Government of Jammu and Kashmir
Corporate Head Office: Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu **Corporate Office:** Opposite J&K Motor Garage Deptt near Hajj House Bemina Srinagar **Telefax:** 0194-2432008
email:gmjjkmscl@gmail.com, mdjkmscl2@gmail.com **website:** www.jkmscl.nic.in

NOTICE

Subject: Evaluation of Technical bids for finalization of Rate Contract for Procurement of Machinery & Equipments Vide JKMSCL/ME/2026/702 dated. 08.07.2026.

With reference to the report of the Sub-committee, the evaluation of bid documents for the finalization of the rate contract for the procurement of the Machinery & Equipments with reference to the Vide NIT **No. JKMSCL/ME/2026/702 dated. 08.07.2026.** the evaluation of the bid documents was done on the basis of uploaded documents submitted by the bidder.

1. AB SCAN ULTRASOUND

S. No.	Name of the bidder	Shortcomings
1/2	M/s Steri Equip Solution Pvt. Ltd., Indore, M.P. **(Bidder)** M/s Appasamy Associates Pvt. Ltd. Chennai. **(Manufacturer)** **Quoted Model. Marvel II AB-SCAN.**	1. Compliance Sheet for each equipment. (Not Complied to USFDA as per submitted compliance sheet) 2. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer as per proforma duly notarized. 3. Average Annual Turnover Statement for Last 3 financial Years of the Principal Manufacturer issued by Chartered Accountant/competent authority with UDIN (2022-23, 2023-24 and 2024-25). 4. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Principal manufacturer for 2022-23, 2023-24 and 2024-25 with UDIN. 5. Copy of the PAN card of the Bidder. 6. Submit Quality Certificate on the quoted product viz. CE from 04 Digit Notified Body and USFDA. 7. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL. (Submitted is without Photograph) 8. Specify point of supply with full Address. 9. Declaration of bidder regarding acceptance Bid for terms & conditions. (Submitted is not as per NIT annexure)

2/2	M/s Leighton System Pvt. Ltd. Srinagar. **(Bidder)** M/s Akshi Medical (OPC) Pvt. Ltd., Delhi. **(Importer)** M/s Quantel Medical, France. **(Manufacturer)** **Quoted Model. COMPACT TOUCH.**	1. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model Strictly as per **annexure I.** 2. Client Base on Letter Head of the Bidder /Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three financial years in last five financial years along with satisfactory performance certificate of minimum one Purchase Order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached). 3. To submit authorization from foreign principal manufacturer in favour of Sole Importer i.e. M/s Akshi Medical (OPC) Pvt. Ltd., Delhi strictly as per **Annexure VI.** Also the submitted document is valid upto 31.12.2026. 4. To submit authorization from Sole importer in favour of Bidder strictly as per **Annexure VI** mentioning the name of Principal manufacturer and Importer. 5. Average Annual Turnover Statement for Last 3 financial Years of the Sole Importer **(M/s Akshi Medical (OPC) Pvt. Ltd., Delhi.)** issued by Chartered Accountant/competent authority with UDIN (2022-23, 2023-24 and 2024-25). 10. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Sole Importer **(M/s Akshi Medical (OPC) Pvt. Ltd., Delhi.)** for 2022-23, 2023-24 and 2024-25 with UDIN. 11. Self-attested photocopy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer of Sole Importer **(M/s Akshi Medical (OPC) Pvt. Ltd., Delhi.)** (in case of imported product). 12. Latest GST Returns of the Bidder. 13. Submit Quality Certificate on the quoted product viz. **CE from 04 Digit Notified Body.** 14. Submit Form 20B, 21B/MD-42 in the name of the bidder, as the declared point of supply belongs to the bidder.

2. **BERA2 Channel ABR Diagnostic with OP and TE OAE Diagnostic, ASSR, VEMP.**		
1/1	M/s S R Technomed, Jammu. **(Bidder)** M/s Auditive Hearing Services Pvt. Ltd., New Delhi. **(Importer)** M/s Intelligent Hearing System, Miami, USA. **(Manufacturer)** **Quoted Model. DUET.**	1. To submit authorization from foreign principal manufacturer in favour of Sole Importer i.e. M/s Auditive Hearing Services Pvt. Ltd., New Delhi strictly as per **Annexure VI. (The name of the Foreign principal manufacturer mentioned in the authorization is M/s Intelligent Hearing Systems Corp whereas in the CDSCO license the name mentioned is M/s Intelligent Hearing Systems only)** Clarify and Submit fresh authorization as per NIT. 2. The payment conditions mentioned in the payment clause of Cover-A (Technical Bid) are not in accordance with the NIT. Since this constitutes a conditional bid which is unacceptable as per the NIT. Clarify and resubmit. 3. Average Annual Turnover Statement for Last 3 financial Years of the Sole Importer **(M/s Auditive Hearing Services Pvt. Ltd)** issued by Chartered Accountant/competent authority with UDIN (2022-23, 2023-24 and 2024-25). 4. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Sole Importer **(M/s Auditive Hearing Services Pvt. Ltd.)** for 2022-23, 2023-24 and 2024-25 with UDIN. 5. Self-attested photocopy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer of Sole Importer **(M/s Auditive Hearing Services Pvt. Ltd.)** (in case of imported product). 6. The Name mentioned of Foreign Principal Manufacturer in CDSCO is not as per name in the other documents. Clarify and Re-submit. 7. To submit Quality Certificate on the quoted product viz. FDA and CE/IEC. **(Submitted FDA is not for the quoted Model)** 8. Submit Form 20B, 21B/MD-42 in the name of the bidder, as the declared point of supply belongs to the bidder.
3. **MULTIMODEL ANTERIOR IMAGING SYSTEM.**		

1/1	M/s Leighton System Pvt. Ltd. Srinagar. **(Bidder)** M/s Toshbro Medicals Pvt. Ltd., Mumbai. **(Importer)** M/s Heidelberg Engineering Gmbh, Germany. **(Manufacturer)** **Quoted Model. Anterion.** **Note: Bidder is Claiming that the item is Proprietary in nature.**	1. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model Strictly as per **annexure I.** **2.** Client Base on Letter Head of the Bidder /Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three financial years in last five financial years along with satisfactory performance certificate of minimum one Purchase Order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached). **(Submitted Installation Report cannot be considered as Client base or Satisfactory Performance Report)** 3. To submit authorization from foreign principal manufacturer in favour of Sole Importer i.e. M/s Toshbro Medicals Pvt. Ltd., Mumbai. strictly as per Annexure VI. (Submitted authorization from foreign principal manufacturer is directly in favour of bidder and without seal and Sign of Principal manufacturer) 4. To submit authorization from Sole importer in favour of Bidder strictly as per Annexure VI mentioning the name of Principal manufacturer and Importer. **5.** Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Sole Importer M/s Toshbro Medicals Pvt. Ltd., Mumbai. for 2022-23, 2023-24 and 2024-25 with UDIN. **(Submitted is without UDIN)** 6. Latest GST Returns of the Bidder. 7. Submit CDSCO Registration Certification in favour of Importer. (MD-15) 8. Submit Form 20B, 21B/MD-42 in the name of the bidder, as the declared point of supply belongs to the bidder. 9. Submitted Proprietary Article Certificate is without seal and Signature of issuing authority as well as bidder.

4. High Resolution Retina Multimodality System.

1/1	M/s Leighton System Pvt. Ltd. Srinagar. **(Bidder)** M/s Toshbro Medicals Pvt. Ltd., Mumbai. **(Importer)** M/s Heidelberg Engineering Gmbh, Germany. **(Manufacturer)** **Quoted Model. SPECTRALIS** **Note: Bidder is Claiming that the item is Proprietary in nature.**	1. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model Strictly as per **annexure I.** 2. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100furnished by the Sole Importer as per proforma duly notarized Strictly as per Annexure-IVA. **(Submitted is not as per Annexure of NIT)** 3. Client Base on Letter Head of the Bidder /Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three financial years in last five financial years along with satisfactory performance certificate of minimum one Purchase Order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached). **(Installation Report cannot be considered as Client base or Satisfactory Performance Report)** 4. To submit authorization from foreign principal manufacturer in favour of Sole Importer i.e. M/s Toshbro Medicals Pvt. Ltd., Mumbai. strictly as per Annexure VI. (Submitted authorization from foreign principal manufacturer is directly in favour of bidder and without seal and Sign of Principal manufacturer) 5. To submit authorization from Sole importer in favour of Bidder strictly as per Annexure VI mentioning the name of Principal manufacturer and Importer. 6. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Sole Importer M/s Toshbro Medicals Pvt. Ltd., Mumbai. for 2022-23, 2023-24 and 2024-25 with UDIN. **(Submitted is without UDIN)** 7. Latest GST Returns of the Bidder. 8. GST Registration of the Bidder. 9. To submit Quality Certificate on the quoted product viz. European CE from Notified Body 10. Submit CDSCO Registration Certification in favour of Importer. (MD-15) 11. Submit Form 20B, 21B/MD-42 in the name of the bidder, as the declared point of supply belongs to the bidder.

		12. Submitted Proprietary Article Certificate is without seal and Signature of issuing authority as well as bidder.
	5. ARTHROSCOPY System	
1/1	M/s Vistatech Pharma, Jammu. **(Bidder)** M/s Smith & Nephew Healthcare Pvt. Ltd., Mumbai. **(Importer)** M/s Smith & Nephew Inc., United States. **(Manufacturer)** **Quoted Model. Not Clarified.**	1. Submit list of Item quoted by the Bidder mentioning name of manufacturer/ importer with make & model as per annexure I. (Quoted Model not Mentioned.) 2. Copy of Catalogue of the Quoted product 3. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Sole Importer strictly as per proforma duly notarized. (Submitted document is not as per Annexure-IVA) 4. Satisfactory performance certificate of minimum one Purchase Order of Quoted Product and model. 5. To submit authorization from foreign principal manufacturer in favour of Sole Importer i.e. M/s Smith & Nephew Healthcare Pvt. Ltd., Mumbai strictly as per Annexure VI. 6. To submit authorization from Sole importer in favour of Bidder strictly as per Annexure VI mentioning the name of Principal manufacturer and Importer. 7. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Sole Importer M/s Smith & Nephew Healthcare Pvt. Ltd., Mumbai for 2022-23, 2023-24 and 2024-25 with UDIN. **(Submitted is without UDIN)** 8. Self-attested photocopy of IEC certificate and Permission/ Authorization for sale from the foreign principal manufacturer (in case of imported product) 9. Copy of GST Registration of the Bidder. 10. To submit Quality Certificate on the quoted product viz. USFDA and European CE approved. 11. CE Certification for the quoted trolley as per NIT. 12. Specify point of supply with full Address. 13. Declaration of bidder regarding acceptance Bid for terms & conditions Annexure A1. 14. Submit Retention of CDSCO License MD-15 or fee deposit receipt.

		15. Submit Form 20B, 21B/MD-42 in the name of the bidder, as the declared point of supply belongs to the bidder.
	6. Advanced Perimeter (VFA)	
1/2	M/s Leighton System Pvt. Ltd. Srinagar. **(Bidder)** M/s Biomedix Optotechnik & Devices Pvt. Ltd., Karnataka. **(Importer)** M/s Haag- Streit AG, Switzerland. **(Manufacturer)** **Quoted Model. OCTOPUS 900.** **Note: Bidder is Claiming that the item is Proprietary in nature.**	1. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model Strictly as per annexure I. 2. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Sole Importer as per proforma duly notarized Strictly as per Annexure-IVA. (Submitted is not as per Annexure-IVA of NIT) 3. Client Base on Letter Head of the Bidder /Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three financial years in last five financial years along with satisfactory performance certificate of minimum one Purchase Order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached). (Installation Report cannot be considered as Client base or Satisfactory Performance Report) 4. As per the authorization furnished by the Principal Manufacturer, only M/s Biomedix Optotechnik & Devices Pvt. Ltd., Bengaluru, Karnataka, is authorized to submit bids, participate in the tender process, and enter into a Rate Contract with JKMSCL. In view of the above, it is not clear on what basis M/s Biomedix Optotechnik & Devices Pvt. Ltd. is further authorizing M/s Leighton Systems Pvt. Ltd., Srinagar, to participate in the tender process on its behalf. It is therefore required to clarify the authority under which such further authorization has been granted and establish its validity by furnishing the relevant supporting documents. 5. Self-attested photocopy of IEC certificate of Importer. 6. Latest GST Returns of the Bidder. 7. Specify point of supply with full Address. 8. Submit Form 20B, 21B/MD-42 in the name of the bidder.

		9. Submitted document for Proprietary Article Certificate is for the model "OCTOPUS 900 PRO" whereas the quoted model as per the bid document is "OCTOPUS 900". Clarify. **Note: The bidder has claimed the item under the Proprietary Article Certificate (PAC) category. However, it is observed that two bids have been received for the same item against the subject tender. The bidder shall furnish a detailed justification for claiming PAC status, clearly establishing the proprietary nature of the offered product and the basis for its exclusive availability from the claimed manufacturer.**
2/2	M/s SR Technomed, Jammu. **(Bidder)** M/s Appasamy Associates Pvt. Ltd., Chennai, Tamil Nadu. **(Manufacturer)** **Quoted Model: AP901 CTS GLAUFIELD LITE SWAP.**	1. The Compliance Sheets submitted by your firm have been found to be non-compliant with the technical specifications stipulated in the tender document. Clarify. 2. The payment conditions mentioned in the payment clause of Cover-A (Technical Bid) are not in accordance with the NIT. Since this constitutes a conditional bid which is unacceptable as per the NIT. Clarify and resubmit. 3. Technical bid submission sheet duly filled Annexure II. 4. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer as per proforma duly notarized. 5. Client Base on Letter Head of the Bidder /Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three financial years in last five financial years along with satisfactory performance certificate of minimum one Purchase Order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached) 6. Authorization from principal manufacturer in favour of Bidder strictly as per Annexure-VI. 7. Average Annual Turnover Statement for Last 3 financial Years of the Principal Manufacturer issued by Chartered Accountant/competent authority with UDIN (2022-23, 2023-24 and 2024-25).

		8. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Principal Manufacturer for the financial years 2022-23, 2023-24 and 2024-25 with UDIN. 9. Quality Certifications on the Quoted product viz. European CE by 04 digit notified body or USFDA. 10. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any. 11. Specify point of supply with full Address. 12. Submit Form 20B, 21B/MD-42 in the name of the bidder. **Note: The item quoted is claimed PAC by another participated bidder. Clarify your position.**
7. High End Imaging Slit Lamp		
1/2	M/s Leighton System Pvt. Ltd. Srinagar. **(Bidder/Importer)** M/s FREY Spolka Jawna, Poland **(Manufacturer)** **Quoted Model: SLI 110 4K.**	1. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model Strictly as per annexure I. **2.** Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Sole Importer as per proforma duly notarized Strictly as per Annexure-IVA. **(Submitted is not as per Annexure-IVA of NIT)** 3. Copy of Catalogue of the Quoted product. (Submitted catalogue is not for the quoted model i.e. SLI 110 4K. 4. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Sole Importer as per proforma duly notarized. **(Submitted declaration is not as per Performa)** **5.** Client Base on Letter Head of the Bidder /Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three financial years in last five financial years along with satisfactory performance certificate of minimum one Purchase Order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached).

		(Installation Report cannot be considered as Client base or Satisfactory Performance Report) 6. The authorization submitted by your firm is not in accordance with the prescribed format (Annexure-VI) of the tender document and contains certain conditions/restrictions that are not in conformity with the requirements stipulated in the NIT. Conditional authorization, which deviates from the prescribed tender requirements, is not acceptable. Re-submit the authorization as per Annexure of NIT. 7. Average Annual Turnover Statement for Last 3 financial Years of the sole Importer (M/s Leighton Systems Pvt. Ltd.) issued by Chartered Accountant/competent authority with UDIN (2022-23, 2023-24 and 2024-25). 8. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Sole Importer for the financial years 2022-23, 2023-24 and 2024-25 with UDIN. 9. Latest GST Returns of the Bidder. 10. Quality Certifications on the quoted product and model viz. USFDA or 04 digit Notified body CE. 11. Copy of CDSCO Registration Certification- MD-15 in favour of Sole Importer. (M/s Leighton Systems Pvt. Ltd.)
2/2	M/s SR Technomed, Jammu. **(Bidder)** M/s Appasamy Associates Pvt. Ltd., Chennai, Tamil Nadu. **(Manufacturer)** **Quoted Model: SLCAM ICM-7 (20MP).**	1. The Compliance Sheets submitted by your firm have been found to be non-compliant with the technical specifications stipulated in the tender document. Clarify. 2. The payment conditions mentioned in the payment clause of Cover-A (Technical Bid) are not in accordance with the NIT. Since this constitutes a conditional bid which is unacceptable as per the NIT. Clarify and resubmit. **3.** Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer as per proforma duly notarized. **(Submitted is not as per NIT proforma)** 4. Satisfactory performance certificate of minimum one Purchase Order.

		5. Quality Certifications on the quoted product and model viz. USFDA or 04 digit Notified body CE. 6. Copy of CDSCO Registration Certification- MD-05. 7. Submit Form 20B, 21B/MD-42 in the name of the bidder.

Note: 1. All the Participated bidders are directed to submit the shortcomings with proper page numbering and a covering letter with proper justification of the shortcoming submitted.

The bidder(s) are requested to upload their infirmities within 07 days from the issuance of this notice on the email of tender inviting authority gmjkmscl.mi1@gmail.com which shall be forwarded to technical evaluation sub-committee for scrutiny and recommendations in the matter. In case the documents are not submitted in time, your bid shall be evaluated only on the basis of documents submitted earlier.

(WAKEEL AHMED BATT), JKAS
General Manager (Adm.), JKMSCL

No. NIT/JKMSCL/GM (ADM)/2026/ 7997-99 **Dated:** 27/11/2026.

Copy to the:

1. Dy. General Manager (Tendering) JKMSCL.
2. Assistant Programmer to upload the minor infirmities on the portal.
3. PA to the Managing Director, JKMSCL
4. Office Copy