

Final Report
Tender No: 646

Subject: Evaluation of Technical bids for finalization of the contract for the Procurement of "Sample Delivery Module"

Reference NIT No.: NIT/JKMSCL/M&E/2024/646 dated 09.12.2024.

Report of the Sub-Committee constituted for evaluation of bid documents for the finalization of the rate contract for the procurement of the "Sample Delivery Module" with reference to the NIT No: **NIT/JKMSCL/M&E/2024/646 dated 09.12.2024**. The preliminary evaluation of the bid documents has been done based on up-loaded documents.

Subsequent to the preliminary evaluation, the shortcomings/Infirmitities were asked from bidders which were submitted. The same were re-evaluated and the report as under: -

SAMPLE DELIVERY MODULE				
S. No.	Name of the bidder	Shortcomings	Status of Shortcomings	Remarks
1.	M/s Ultimate Medikart, Sonipat, Haryana (Bidder) M/s Sun Meditek Pvt. Ltd., Haryana. (Manufacturer) Model: NW160.	To Submit: 1. Submit the receipt/proof of submission of Original DD to JKMSCL as the same is not found in the concerned section. 2. Declaration for Latest Non-Conviction, non blacklisting on non-judicial stamp paper of Rs100 furnished by the Principal Manufacturer as per proforma duly notarized. 3. Declaration for Latest Non-Conviction, non blacklisting on non-judicial stamp paper of Rs100 furnished by the bidder as per proforma duly notarized. [As per the Authorization at page no. 79 of bid document the item is manufactured in India by M/s Sun Meditek Pvt. Ltd., however as per the Declaration at Page no. 61& List of quoted item submitted in the technical bid M/s Ultimate Medikart	Submitted Submitted. Submitted	Not Recommended to TEC

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		<p>is mentioned as direct Importer. Clarify the nature of the item is Indigenous or Imported and Re-submit Declaration and list of item quoted accordingly with all documents as per the check list of the NIT]</p> <p>4. Client Base on Letter Head of the Bidder/ 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 client base is only for the year 2023-24, submit for 02 more years except for the submitted period with satisfactory performance from a Govt. institution)</p> <p>5. Average Annual Turnover Statement for Last 3 financial years of the Manufacturer/Sole Importer issued by Chartered Accountant/competent authority with UDIN. In case of foreign manufacturer, the turnover of Indian subsidiary/ Sole Importer only shall be considered and not of the original manufacturer.</p>	<p>Not Submitted for three years.</p> <p>Average annual turnover submitted is less than 05 crores.</p>	
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		<p>6. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the manufacturer/Importer with UDIN. In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered.</p> <p>7. Quality Certifications on the product viz. ISI/CE certified.</p> <p>8. Copy of CDSO Registration Certification.</p> <p>9. MD-42 or 20B, 21B of the bidder.</p> <p><u>Clarify:</u> The original manufacturer of the quoted item as in list of quoted item M/s Ultimate Medikart, Sonipat is mentioned as importer however in the Declaration of Non conviction M/s Sun Meditek Pvt. Ltd., Haryana is mentioned as importer. Clarify and submit the relevant documents accordingly as per NIT.</p>	<p>Average annual turnover submitted is less than 05 crores.</p> <p>Not Submitted (Submitted Declaration of Conformity)</p> <p>Not submitted for quoted item</p> <p>Not Submitted</p> <p>Clarified</p>	
2.	<p>M/s Network Technologies, Jammu (Bidder)</p> <p>M/s Window Techs India Pvt. Ltd., Faridabad, Haryana (Importer)</p> <p>M/s PTS tec GmbH, Austria. (Manufacturer)</p> <p>Model: NW-160.</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Submit the receipt/proof of submission of Original DD to JKMSCL as the same is not found in the concerned section. 2. Copy of original catalogue of the quoted product duly endorsed by the manufacturer 3. Client Base on Letter Head of the Bidder/Manufacturer/Indian Subsidiary of Principal 	<p>Submitted</p> <p>Not Submitted of OEM</p> <p>Not Submitted</p>	<p>Not Recommended to TEC</p>

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		<p>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 client base is only for two years 2021-22 & 2024-25, submit for 01 more year except for the submitted period)</p> <p>4. Quality Certifications on the product viz. ISI/CE certified.</p> <p>5. Copy of CDSO Registration Certification of Importer</p> <p>6. MD-42 or 20B, 21B of the bidder.</p>	<p>Not Submitted of OEM</p> <p>Not Submitted. (Online registration is mandatory for non-sterile and non-measuring medical device)</p> <p>Not Submitted</p>	
3.	<p>M/s Construct Consult Group, New Delhi (Bidder)</p> <p>M/s Homebrew Automation Solution, Gujarat. (Manufacture) Model: Indiana OD-160.</p>	<p>To Submit:</p> <p>1. Submit the receipt/proof of submission of Original DD to JKMSCL as the same is not found in the concerned section.</p> <p>2. Client Base on Letter Head of the Bidder/Manufacturer/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three financial years in last five financial years along</p>	<p>Submitted.</p> <p>Submitted</p>	<p>Not Recommended to TEC</p>

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		<p>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 client base is only for two years 2022-23& 2023-24, submit for 01 more year except for the submitted period)</p> <p>3. Copy of original catalogue of the quoted product duly endorsed by the manufacturer</p> <p>4. Quality Certifications on the product viz. ISI/CE certified.</p> <p>5. Latest GST Returns of the Bidder.</p> <p>6. Specify point of supply with full address.</p> <p>7. Copy of CDSO Registration Certification.</p> <p>8. MD-42 or 20B, 21B of the bidder.</p>	<p>Not submitted of OEM</p> <p>Not submitted of OEM</p> <p>Submitted.</p> <p>Submitted.</p> <p>Not Submitted. (Online registration is mandatory)</p> <p>Not Submitted.</p>	
4.	<p>M/s Srishty Medical Pvt. Ltd., New Delhi (Bidder/Importer)</p> <p>M/s Swisslog Healthcare GmbH, Germany (Manufacturer)</p> <p>Model: NW160.</p>	<p>To Submit:</p> <p>1. Submit the receipt/proof of submission of Original DD'sto JKMSCL as the same is not found in the concerned section.</p> <p>2. Average Annual Turnover Statement for the financial year 2021-22 Sole Importer issued by Chartered Accountant/competent authority with UDIN.</p> <p>3. Copies of Audited Balance sheet & profit</p>	<p>Submitted.</p> <p>Submitted</p> <p>Submitted</p>	<p>Not Recommended to TEC</p>

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	loss account for financial year 2021-22 certified by Chartered Accountant of the Importer with UDIN.		
	4. Quality Certifications on the product viz. ISI/CE certified.	Not Submitted (Submitted Declaration of conformity)	
	5. MD-42 or 20B, 21B of the bidder.	Not Submitted.	
	6. Copy of CDSCO Registration Certification.	Not submitted for quoted item	

NOTE: A representation has been received from M/s Ultimate Medikart, Haryana, against the bidder's M/s Network Technologies, Jammu, and M/s Construct Consult Group, New Delhi, alleging various anomalies, discrepancies, and submission of fabricated documents in their technical bids.

The representation has been examined, and certain discrepancies/fabrications have been observed in the documents submitted by the aforementioned bidders. The matter is accordingly submitted for consideration. The Technical Advisory/Evaluation Committee (TEC) may review the representation and take an appropriate decision during its meeting.

Hence report is submitted for further necessary of action.



Rahul Dogra
DEO, JKMSCL



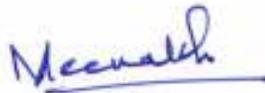
Ashwani Kumar
Jr. Pharmacist,
JKMSCL.



Gagan Bhardwaj
DCO, JKMSCL



Karan Singh
AAO, JKMSCL



Dr. Meenakshi Manhas
Medical Officer,
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Dr. Usha Attri
Medical Officer,
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