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: Corporate Office Kashmir: Near Haj House ,Bemina(190018),Srinagar email: gmjjkmscl@gmail.com, jkmsclepm@gmail.com; website: www.jkmscl.nic.in

Subject: Meeting of the Technical Evaluation/Advisory Committee held on 10.10.2025 for evaluation of technical bid(s) for the finalization of Rate Contract for the procurement of "Machinery & Equipment" under NIT/JKMSCL/M&E/2025/655 dated 28.02.2025.

- 1. E- bid for the finalization of Rate Contract for the procurement of Machinery & Equipments was uploaded vide no NIT No: NIT/JKMSCL/Mach/2025/655 Dated 28.02.2025 and is opened on 06th June 2025 at Corporate Head Office, Jammu and Srinagar. The aforesaid tender was opened in the presence of technical advisory/evaluation committee constituted for the purpose by Board of Directors, JKMSCL during 3rd board meeting for the purpose.
- 2. With reference to clause 2.1.9 Chapter II of the Standard Procurement Procedure approved during 2nd Board Meeting, it was decided by the technical advisory/evaluation committee that the Chairman, Technical Advisory/Evaluation Committee shall get the preliminary evaluation done by the sub-committee and then shall get the minor infirmities asked from the respective bidders, if any. After downloading the minor infirmities submitted by the bidders, the same shall be re-evaluated by the Sub Committees followed by technical evaluation by the technical experts and the final report placed before the Technical Advisory Committee for further decision/recommendation.
- 3. Further, sub committees constituted to assist the Technical Evaluation Committee of JKMSCL completed the compilation and scrutiny/evaluation process and thereafter the observations made by the sub- committee were placed before Technical Advisory Committee constituted for the purpose by Board of Director, JKMSCL for final scrutiny/evaluation of bid documents so as to arrive at qualifying bidders for further evaluation by means of power point presentation/ demonstration and catalogue evaluation by the technical experts:

S No	Name of bidder	Model	Infirmities/shortcomings	Status	Remarks				
	01. Holter Machine								
1/4	M/s L.M Agencies Srinagar (Bidder) M/s Universal Medical Instruments Delhi (Importer) M/s Lab Tech Hungry (Manufacturer)	ЕС-12Н	To Submit: 1. Submitted EC certificate is valid till 15.06.2023 submit latest valid EC certificate. 2. Submit ISO certificate (The ISO certificate must be issued by any organization accredited by Bureau of Indian Standard or	Submitted	Recommended to the technical Advisory/ Evaluation committee.				

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			- accredited by International accredited forum 'IAF") 3. Submit USFDA. 4. Submit CDSCO Certificate.	Submitted Submitted	*
			Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.	Submitted	
2/4	M/s Schiller Health care India Pvt. Ltd. Andheri Mumbai (Bidder/Importer) M/s Schiller AG Switzerland	Medilog AR	To Submit: 1. Authorization from principal manufacturer to importer, strictly as per the format of JKMSCL. (Submitted but not as per NIT)	Submitted	Recommended to the technical Advisory/ Evaluation committee.
	(Manufacturer)		2. The quoted item must be ISO certified and a copy should be enclosed (The ISO Certificate must be issued by any organization accredited by the Bureau of Indian standard or accredited by the international accrediting forum "IAF" (Certificate to be attached)	Submitted	
			3. The quoted item Should be USFDA and European CE be approved by 4 digits notified body. (Submitted CE	Submitted	

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			certificate is valid till 16.04.2024 submit latest valid certificate.) Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.	Submitted	
3/4	M/s Atomed Medical Systems Pvt. Ltd.Kailash hills New Delhi India (Bidder) M/s Rohanika Electronics and Medical systems New Delhi India (Importer) M/s Cardioline Italy (Manufacturer)	Walk- 400h	To Submit: 1. Compliance Sheet for each equipment (self-attested), strictly as per the corrigendum. 2. Authorization from principal manufacturer to importer, strictly as per the format of JKMSCL. 3. Latest GST Returns of the Bidder. 4. Quality certifications as per the NIT/Corrigendum. 5. Specimen signature of the authorized person.	Submitted Submitted Submitted Submitted	Not Recommended to the technical Advisory/ Evaluation committee.
			Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)	Not Deposited against the tender	

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			Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.		
4/4	M/s Allengers Global Healthcare Pvt. Ltd. Mohali (Bidder/Manufacturer)	Make: Allengers Model: Pisces HL-03	To Submit: 1. Bid security not submitted claiming MSE. Submit latest MSME certificate. 2. Re-submit proof of cost of tender and tender processing charges 3. Re-submit Client Base of the Bidder/ Manufacturer/Indian Subsidiary of principal Manufacturer with reference of the supply orders, for any of three financial years in Last five years along with satisfactory performance certificate of minimum one purchase order and installation report of Govt, Institution	Not Submitted as per tender Clause Client base has been submitted for only one year both the purchase orders submitted fall in the	Not Recommended to the technical Advisory/ Evaluation committee.
			(Copies of reference supply orders and satisfactory performance certificate need to be attached) 4. Re-submit Quality certification shall be check as per NIT/ Corrigendum.	same financial year. Not submitted as per corrigendum	
			Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of	Submitted	

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			Technical bid considering it as non responsive.		
	02. Ana	esthesia Wo	ork Station		
1/3	M/s SS Agencies Jammu (Bidder) M/s Hemant Surgical Industries Ltd. Mumbai (Manufacturer)	Anestia Supreme	To Submit: 1. Submit Client base of the quoted item of the bidder/ Manufacturer/Indian Subsidiary of Principal manufacturer with reference of the supply orders for one financial year in last five years from any of the Govt.	Not Submitted	Not Recommended to the technical Advisory/ Evaluation committee.
			Institution. along with satisfactory performance certificate of one purchase order and Installation report from any of Govt. Institution. 2. Submit Quality Certificate EN 60601-2-13 and ISO-80601-2-13-2022. 3. Submit CDSCO Registration. (Submitted one is not from Competent Authority of India)	Not Submitted Not Submitted	
			Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.	Not Submitted	
2/3	M/s L.M Agencies Auquaf Building Ram Munshi Bhag Srinagar (Bidder) M/s Sysmed Medical Technologies Pvt. Ltd.	Topnotch AT55 with TM- 15	To submit: 1. Average Annual Turnover Statement for Last 3 financial Years of the Indian Subsidiary of Principal Manufacturer/ Sole	Submitted	Recommended to the technical Advisory/ Evaluation committee.

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Industrial Area Nabha Patiala Punjab (Manufacturer) Importer issued by Chartered Accountant/competent authority with UDIN(2021-22, 2022-23 and 2023-24)

- 2. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for 2021-22, 2022-23 and 2023-24 with UDIN. (Submitted copies are from bidder which is not according to NIT)
- Quoted Model (Machine, Monitor, Vaporiser) should be European CE 93/42 EEC from Notified body or US FDA approved and conform to EN 60601-2-13 (Requirement safety and essential performance anesthesia system) /15-13450 part 2:Sec 13: 2024 Medical Electrical Equipment -part 2 particular Requirement for the Basic Safety and Essential performance section 13 Anesthetic Work station..

Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.03730405000000032. (Receipt to be uploaded) Failing to submit the differential amount shall Submitted

Submitted

safety and essential performance of anesthesia system/ IS 13450: part 2: Section 13:2024 Medical Electrical Equipment -Part particular Requirements for the basic safety essential performance section 13 Anesthesia work station(ISO 80601-2-13:2022, MOD have not been submitted and the bidder is qualified subject to the submission of these documents at the time of demonstration before the panel technical experts for there examination.

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			result in rejection of Technical bid considering it as non responsive.		
3/3	M/s Saimvd Medicals Jammu (Bidder) M/s Draeger India Pvt. Ltd. (Importer) M/s Draeger AG and CO. KGaA Germany) (Manufacturer)	Atlan A- 350w vista 120 Monitor	To Submit: 1. Re-submit Copy of Catalogue of the Quoted product (self-attested.(Please clarify relation of TOF scan neuromuscular transmission monitor whose catalogue has been uploaded in the technical bid with Anesthesia work station) 2. Re submit Client Base of the Bidder/Manufacturer/Indian Subsidiary of principal Manufacturer with reference of the supply orders, for any of three financial years in Last five 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. Re- submit the Authorization from principal manufacturer in favour of Indian Subsidiary / Sole Importer and from Indian Subsidiary / Sole Importer and from Indian Subsidiary/sole importer in favour of bidder as per annexure VI 4. Submit Nature of the Firm/Public Company / Private Company/	Submitted	Recommended to the technical Advisory/ Evaluation committee. The certificate has been submitted however the requirement for safety and essential performance of anesthesia system/ IS 13450: part 2: Sec 13:2024 Medical Electrical Equipment -Part 2 particular Requirements for the basic safety and essential performance section 13 Anesthesia work station(ISO 80601-2-13:2022, MOD have not been submitted and the bidder is qualified subject to the submission of these documents at the time of demonstration before the panel of technical experts for there examination.
			Partnership/ Proprietorship/any other with Documentary proof. 5. Submit Self- attested photo copy of IEC certificate and Permission/	Submitted	

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Authorization for sale for sale from the foreign principal manufacturer (in case of imported product) 6. Re-submit Quality certification shall be check as per NIT/ Corrigendum (Re-submit quality certification of quoted item as per corrigendum)	Submitted
7. Submit Name, photograph & specimen signature of the designated officer/representative of the Bidder who is authorized to make correspondence with the JKMSCL.	Submitted
8. Submit Specify point of supply with full Address.	Submitted
Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.	Submitted

Decision: Accordingly, the Technical Advisory / Evaluation Committee accepted the report of the Sub Committee and recommended Demonstration of the equipment before the Technical Experts. It was further recommended that the quality certifications are to be checked and verified at the time of demonstration and the authenticity and applicability of quality certification shall be decided by the

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technical experts strictly as per the terms & conditions envisaged in the technical specifications of the NIT.

The following officers attended the meeting:

S. No.	Name of the Officer	Designation	Signature
1.	Mohd. Ashraf Choudhary,	General Manager (Adm.)	
2.	Chander Kiran	ALR, TKMSL	Desergation
	Dr Ashvaniku	n frantiern	Alyni
3-	Ankeroe Kalatra.	FM, DFC	Julae
4.	Sharminder Shows	H. E.O. Drs James	Assam
5.	Dr Uzio Vosmo.	mo QC	ughs
6.	Karan Sungh	AAs	0
7.	Vishal Malagan	Xu	grulya

(Mohd. Ashraf Choudhary) JKAS General Manager (Adm.) JKMSCL.

Dated: 30/10/2025

No.: JKMSCL/GM/2025/7114-2-3

Copy for information to the:-

- 1. Principal, Govt. Medical College, Srinagar (Kashmir).
- 2. Principal, Government Medical College, Jammu.
- Principal, Government Dental College, Srinagar.
- 4. Principal, Government Dental College, Jammu.
- 5. Director General, Indian System of Medicines, J&K.
- Managing Director, Jammu and Kashmir Medical Supplies Corporation Limited, Jammu
- 7. Director, Health Services, Jammu.
- 8. Director, Health Services, Kashmir.
- 9. Controller, Drug &n Food Control Organization, J&K.
- 10. F.A/Chief Accounts Officer, J&K Medical Supplies Corporation Limited.

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Subject: Meeting of the Technical Evaluation/Advisory Committee held on 10.10.2025 for evaluation of technical bid(s) for the finalization of Rate Contract for the procurement of "Machinery & Equipment" under NIT/JKMSCL/M&E/2025/655 dated 28.02.2025.

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- 2. With reference to clause 2.1.9 Chapter II of the Standard Procurement Procedure approved during 2nd Board Meeting, it was decided by the technical advisory/evaluation committee that the Chairman, Technical Advisory/Evaluation Committee shall get the preliminary evaluation done by the sub-committee and then shall get the minor infirmities asked from the respective bidders, if any. After downloading the minor infirmities submitted by the bidders, the same shall be re-evaluated by the Sub Committees followed by technical evaluation by the technical experts and the final report shall be placed before the Technical Advisory Committee for further decision/recommendation.
- 3. Further, sub committees constituted to assist the Technical Evaluation Committee of JKMSCL completed the compilation and scrutiny/evaluation process and thereafter the observations made by the sub-committee were placed before Technical Advisory Committee constituted for the purpose by Board of Director, JKMSCL for final scrutiny/evaluation of bid documents so as to arrive at qualifying bidders for further evaluation by means of power point presentation/ demonstration and catalogue evaluation by the technical experts:

S No	Name of bidder	Model	Infirmities/shortcomings	Status	Remarks
	P -	1025	01. Holter Machine		
1/4	M/s L.M Agencies Srinagar (Bidder) M/s Universal Medical Instruments Delhi (Importer) M/s Lab Tech Hungry (Manufacturer)	ЕС-12Н	To Submit: 1. Submitted EC certificate is valid till 15.06.2023 submit latest valid EC certificate. 2. Submit ISO certificate (The ISO certificate must be issued by any organization accredited by Bureau of Indian Standard or	Submitted	Recommended to the technical Advisory/ Evaluation committee



2/4	M/s Schiller Health care India Pvt. Ltd. Andheri Mumbai (Bidder/Importer) M/s Schiller AG Switzerland (Manufacturer)	Medilog AR	accredited by International accredited forum "IAF") 3. Submit USFDA. 4. Submit CDSCO Certificate. Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive. To Submit: 1. Authorization from principal manufacturer to importer, strictly as per the format of JKMSCL. (Submitted but not as per NIT) 2. The quoted item must be ISO certificate must be issued by any organization	Submitted Submitted Submitted Submitted	Recommended to the technical Advisory/ Evaluation committee.
			enclosed (The ISO Certificate must be issued by any organization accredited by the Bureau of Indian standard or accredited by the international accrediting forum "IAF" (Certificate to		
			be attached) 3. The quoted item Should be USFDA and European CE be approved by 4 digits notified body. (Submitted CE		



	A CONTRACTOR OF THE PARTY OF TH				
			certificate is valid till 16.04.2024 submit latest valid certificate.)		
			Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.	Submitted	
3/4	M/s Atomed Medical Systems Pvt. Ltd.Kailash hills New Delhi India (Bidder) M/s Rohanika Electronics and Medical systems New Delhi India (Importer) M/s Cardioline Italy	Walk- 400h	To Submit: 1. Compliance Sheet for each equipment (self-attested), strictly as per the corrigendum. 2. Authorization from principal manufacturer to importer, strictly as per the format of JKMSCL. 3. Latest GST Returns of	Submitted Submitted	Not Recommended to the technical Advisory/ Evaluation committee.
	(Manufacturer)		4. Quality certifications as per the NIT/Corrigendum. 5. Specimen signature of the authorized person.		
			Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)	Not Deposited against the tender	



			Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.		
4 4	M/s Allengers Global Healthcare Pvt. Ltd. Mohali (Bidder/Manufacturer)	Make: Allengers Model: Pisces HL-03	To Submit: 1. Bid security not submitted claiming MSE. Submit latest MSME certificate. 2. Re-submit proof of cost of tender and tender processing charges 3. Re-submit Client Base of the Bidder/ Manufacturer/Indian Subsidiary of principal Manufacturer with reference of the supply orders, for any of three financial years in Last five 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) 4. Re-submit Quality certification shall be check as per NIT/ Corrigendum. Note: 18% GST is applicable on tender fee of rupces 1000, and tender	Not Submitted as per tender Clause Client base has been submitted for only one year both the purchase orders submitted fall in the same financial year. Not submitted as per corrigendum	Not Recommended to the technical Advisory/ Evaluation committee.
			processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of		



			Technical bid considering it as non responsive.		
總	02. Ans	esthesia Wo	ork Station		
1/3	M/s SS Agencies Jammu (Bidder) M/s Hemant Surgical Industries Ltd. Mumbai (Manufacturer)	Anestia Supreme	To Submit: 1. Submit Client base of the quoted item of the bidder/ Manufacturer/Indian Subsidiary of Principal manufacturer with reference of the supply orders for one financial year in last five years from any of the Govt. Institution. along with satisfactory performance certificate of one purchase order and Installation report from any of Govt. Institution. 2. Submit Quality Certificate EN 60601-2-13 and ISO-80601-2-13-2022. 3. Submit CDSCO Registration. (Submitted one is not from Competent Authority of India)	Not Submitted Not Submitted Not	Not Recommended to the technical Advisory/ Evaluation committee.
			Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.	Not Submitted	
2/3	M/s L.M Agencies Auquaf Building Ram Munshi Bhag Srinagar (Bidder) M/s Sysmed Medical Technologies Pvt. Ltd.	Topnotch AT55 with TM- 15	To submit: 1. Average Annual Turnover Statement for Last 3 financial Years of the Indian Subsidiary of Principal Manufacturer/ Sole	Submitted	Recommended to the technical Advisory/ Evaluation committee.

Industrial Area Nabha Patiala Punjab (Manufacturer)	Importer issued by Chartered Accountant/competent authority with UDIN(2021-22, 2022-23 and 2023- 24)
	2. Copies of Audited Balance sheet & profit less account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for 2021- 22, 2022-23 and 2023-24 with UDIN. (Submitted copies are from bidder which is not according to NIT)
	3. Quoted Model (Machine, Monitor, Vaporiser) should be European CE 93/42 EEC from Notified body or US FDA approved and conform to EN 60601-2-13

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- (Requirement for safety and essential performance anesthesia system) /15-13450 part 2:Sec 13: 2024 Medical Electrical Equipment -part 2 particular Requirement for the Basic Safety and Essential performance section 13 Anesthetic Work station.

Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to account JKMSCL no.03730405000000032. (Reccipt to be uploaded) Failing to submit the differential amount shall

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however the requirement for safety essential performance of anesthesia system/ IS 13450: part 2: Section 13:2024 Medical Electrical Equipment -Part 2 particular Requirements for the basic safety essential performance 13 section Anesthesia work station(ISO 80601-2-MOD 13:2022, have not been submitted and the bidder in qualified subject to the submission these documents at the time of demonstration

before the panel

experts for there examination .

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			result in rejection of Technical bid considering it as non responsive.		
3/3	M/s Saimvd Medicals Jammu (Bidder) M/s Draeger India Pvt. Ltd. (Importer) M/s Draeger AG and CO. KGaA Germany) (Manufacturer)	Atlan A- 350w vista 120 Monitor	To Submit: 1. Re-submit Copy of Catalogue of the Quoted product (self-attested (Please clarify relation of TOF scan neuromuscular transmission monitor whose catalogue has been uploaded in the technical bid with Anesthesia work station) 2. Re submit Client Base of the Bidder/Manufacturer/Indian Subsidiary of principal Manufacturer with reference of the supply orders, for any of three financial years in Last five years along with satisfactory performance certificate of minimum one	Submitted	Recommended to the technical Advisory/ Evaluation committee. The certificate has been submitted however the requirement for safety and essential performance of anesthesia system/ IS 13450: part 2: Sec 13:2024 Medical Electrical Equipment -Part 2 particular Requirements for the basic safety and essential performance section 13 Anesthesia work station(ISO
			purchase order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached) 3. Re- submit the Authorization from principal manufacturer in favour of Indian Subsidiary / Sole Importer and from	Submitted	80601-2- 13:2022, MOD have not been submitted and the bidder is qualified subject to the submission of these documents at the time of demonstration before the panel of technical experts for there examination.
			Indian Subsidiary/sole importer in favour of bidder as per annexure VI 4. Submit Nature of the Firm/Public Company/Private Company/Partnership/Proprietorship/anyother with	Submitted	
			Documentary proof. 5. Submit Self- antested photo copy of IEC certificate and Permission/	Submitted	



Authorization for	
sale for sale from	
the foreign	
principal	PETRON SERVICE AND ADDRESS OF THE PETRON OF
manufacturer (in	
case of imported	
product)	
6. Re-submit Quality	Submitted
certification shall be	
check as per NIT/	
Corrigendum	
(Re-submit quality	
certification of	
quoted item as per	
corrigendum)	0.1.1.1
7. Submit Name.	Submitted
photograph &	
specimen signature of	
the designated officer/	
representative of the	
Bidder who is	
authorized to make	
correspondence with	
the JKMSCL.	
8. Submit Specify	Submitted
point of supply with	
full Address.	
Note: - 18% GST is	Submitted
	Summer
applicable on tender fee	
of rupees 1000, and	
tender processing fee of	
rupees 9000. You are	
accordingly informed to	
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amount of rupees 180	
for tender fee and	
rupees 1620 for tender	
processing fee	
respectively through	
NEFT/RTGS to	
JKMSCL account	
no.0373040500000032.	
(Receipt to be uploaded)	
Failing to submit the	
differential amount shall	
result in rejection of	
Technical bid	
considering it as non	
responsive.	

Decision: Accordingly, the Technical Advisory / Evaluation Committee accepted the report of the Sub Committee and recommended Demonstration of the equipment before the Technical Experts. It was further recommended that the quality certifications are to be checked and verified at the time of demonstration and the authenticity and applicability of quality certification shall be decided by the



technical experts strictly as per the terms & conditions envisaged in the technical specifications of the NIT.

The following officers attended the meeting:

S. No.	Name of the Officer	Designation	Signature
1.	Mohd. Ashraf Choudhary,	General Manager (Adm.)	
2	De Dezi Varme	Tensel Both Intern Cardilogy	alg +
3.	Xr Warin Resi	Cardiology	kur