



# 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  
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(Srinagar)

## NOTICE

**Sub: Shortcomings /minor infirmities of tenders invited for finalization of the contract for the procurement of Surgical Disposable**

**Ref:** NIT No. NIT/JKMSCL/MED/2019/323 Dated 11-06-2019

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, latest by **18-11-2019** upto 1600 hrs., failing which the e-bids of the respective firms shall be liable to be rejected. The desired documents may be submitted on official mail ids or can be uploaded on the web site of JKMSCL [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com).

S.No/ Tender no.	Name of the Bidder/Manufacturer/ Importer	Shortcomings
T-1/22	M/s Bard India Healthcare Pvt. Ltd. (Bidder & Importer)	<ol style="list-style-type: none"><li>1. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof. (Unreadable)</li><li>2. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)</li><li>3. Licence on form 21b &amp; licence retention letter require full documentation for New Delhi address.</li></ol>
T-2/22	M/s Gupta Brothers (Bidder) with 4 Manufacturers	<ol style="list-style-type: none"><li>1. Constitution of the firm.</li><li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li><li>3. Authorization Letter nominating a responsible person of the bidder to transact the business with the tender inviting authority.</li><li>4. Name, photograph &amp; specimen signature of</li></ol>

		<p>the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL, if any</p> <ol style="list-style-type: none"> <li>5. List of items with highlighting the items quoted by the bidder.</li> <li>6. <b>Specify point of supply with full address.</b> <b>NB: specifying of point of supply does not mean authorization to raise, invoice and receive payments on behalf of bidder(s).</b></li> </ol>
	<b>Proton Polymer (Manufacturer)</b>	No shortcomings
	<b>Jackson care product (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses. (Annexure-E)</li> <li>2. Annexure L.</li> <li>3. Statement of past supplies and performance (Annexure G)</li> <li>4. Statement of plant &amp; Machinery etc.(Annexure-H)</li> <li>5. Authorization for tripartite agreement (Annexure-N1).</li> </ol>
	<b>M/s Global Medikit Pvt. Ltd. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of Audited Balance sheet &amp; profit loss account for last three financial years certified by Chartered Accountant</li> <li>5. <b>Latest GST returns.</b></li> <li>6. <b>Copy of the Pan card</b></li> <li>7. Details of Technical personnel employed in the manufacturing and testing.(in Case of Indian Items</li> <li>8. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses. (Annexure-E)</li> <li>9. Statement of past supplies and performance (Annexure G)</li> <li>10. Statement of plant &amp; Machinery etc.(Annexure-H)</li> <li>11. Format of affidavit for EM-II. (Annexure J)</li> </ol>
	<b>Time Technoplast Ltd. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with</li> </ol>

		<p>Documentary proof.</p> <ol style="list-style-type: none"> <li>3. Copies of Audited Balance sheet &amp; profit loss account for last three financial years certified by Chartered Accountant</li> <li>4. Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)</li> <li>5. Latest GST returns.</li> <li>6. Details of Technical personnel employed in the manufacturing and testing. (in Case of Indian Items)</li> <li>7. Copy of the Pan card.</li> <li>8. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses. (Annexure-E)</li> <li>9. Statement of past supplies and performance. (Annexure G)</li> <li>10. Statement of plant and machinery/ (Annexure H)</li> <li>11. Format of affidavit for EM-II. (Annexure J)</li> <li>12. Annexure L</li> <li>13. Authorization for tri partie agreement (Annexure-N1).</li> </ol>
<b>T-3/22</b>	<b>M/s Hans Raj &amp; Sons Agencies (Bidder) with 3 Manufacturers</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Latest non-conviction certificate issued by the licensing authority of the respective state.</li> <li>4. Valid Drug license along with subsequent renewals.</li> <li>5. Tender document duly sealed and signed.</li> <li>6. Authorization Letter nominating a responsible person of the bidder to transact the business with the tender inviting authority.</li> <li>7. Specify point of supply with full address.</li> <li>8. List of items with highlighting the items quoted by the bidder(Annexure-C)</li> </ol>
	<b>Merit Medical System India Pvt. Ltd. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm. (Not Readable)</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof. (not Readable.)</li> <li>3. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years (duly notarized.)</li> <li>4. Authorization Letter nominating a responsible person of the bidder to transact the business with</li> </ol>

		<p>the tender inviting authority.</p> <ol style="list-style-type: none"> <li>5. Copy of the Pan card.</li> <li>6. Latest GST Return.</li> <li>7. Annexure G.</li> <li>8. Annexure H.</li> </ol>
	<b>Newtech Medical Devices (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>2. Constitution of the firm.</li> <li>3. Valid Drug license along with subsequent renewals if applicable</li> <li>4. Latest non-conviction certificate issued by the licensing authority of the respective state.</li> <li>5. Product permission by the licensing authority for the products to be quoted.</li> <li>6. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years (duly notarized.)</li> <li>7. Valid CGMP as per revised schedule "M"/WHO format</li> <li>8. Import Licence on form 40 and registration approved by CDSCO.</li> <li>9. Authorization for sale from the foreign principal manufacturer (Authorization letter of Principal company).</li> <li>10. Copy of GST registration.</li> <li>11. Latest GST Return.</li> <li>12. Copy of the Pan card.</li> <li>13. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>14. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses. (Annexure-E)</li> <li>15. Statement of past supplies and performance. (Annexure G)</li> <li>16. Statement of plant and machinery/ ( Annexure H)</li> <li>17. Format of affidavit for EM-II. (Annexure J)</li> </ol>
	<b>Blue Neem Medical Devices. Pvt. Ltd. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Latest non-conviction certificate issued by the licensing authority of the respective state.</li> </ol>

		<ol style="list-style-type: none"> <li>4. Valid Drug license along with subsequent renewals if applicable</li> <li>5. Valid CGMP as per revised schedule "M"/WHO format</li> <li>6. Product permission by the licensing authority for the products to be quoted.</li> <li>7. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years (duly notarized.)</li> <li>8. Copy of GST registration.</li> <li>9. Latest GST return.</li> <li>10. Copy of the PAN card.</li> <li>11. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>12. ISO&amp;CE/BIS/USFDA certificate for quoted items as mentioned in bid catalogue (where ever applicable).</li> <li>13. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses. (Annexure-E)</li> <li>14. Statement of past supplies and performance. (Annexure G)</li> <li>15. Statement of plant and machinery/ (Annexure H)</li> <li>16. Format of affidavit for EM-II. (Annexure J)</li> </ol>
T-4/22	<b>M/s Indo Kashmir Surgical Corporation (Bidder) with 7 Manufacturers</b>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Latest non-conviction certificate issued by the licensing authority of the respective state.</li> <li>4. Tender document duly sealed and signed.</li> <li>5. Latest GST returns</li> <li>6. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority.</li> <li>7. Name, photograph &amp; specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL, if any</li> <li>8. Specify point of supply with full Address.</li> <li>9. Undertaking declaration regarding Non blacklisting (Annexure M).</li> </ol>
	<b>1. M/s 3M India Ltd. (Manufacturer)</b>	1. Documents submitted are <b>Not readable</b> . Hence not evaluated.
	<b>2. M/s Medicare Hygiene Limited (Manufacturer)</b>	1. All the submitted documents are <b>irrelevant</b> .
	<b>3. Prime E hygiene India</b>	1. Constitution of the Firm

<p><b>Pvt. Ltd. (Manufacturer)</b></p>		<ol style="list-style-type: none"> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Product permission for the products to be quoted format</li> <li>4. Market Standing Certificate not less than 3 preceding years</li> <li>5. Latest GST returns</li> <li>6. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>7. Undertaking declaration regarding Non blacklisting (Annexure L)</li> <li>8. Statement of past supplies and performance (Annexure G)</li> <li>9. Statement of plant &amp; Machinery etc.(Annexure-H)</li> <li>10. Format of affidavit for EM-II. (Annexure J)</li> </ol>
	<p><b>4. Medisafe International (Manufacturer)</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>5. Product permission for the products to be quoted.</li> <li>6. Market Standing Certificate not less than 3 preceding years</li> <li>7. Latest GST returns</li> <li>8. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>9. Undertaking declaration regarding Non blacklisting (Annexure L)</li> <li>10. Statement of past supplies and performance (Annexure G)</li> </ol>

		<p>11. Statement of plant &amp; Machinery etc.(Annexure-H)</p> <p>12. Format of affidavit for EM-II. (Annexure J)</p>
	<b>5. Vygon India Pvt. Ltd.</b>	<ol style="list-style-type: none"> <li>1. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>2. Latest GST returns</li> <li>3. Authorization for sale from the foreign Principal manufacturer.</li> <li>4. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>5. Undertaking declaration regarding Non blacklisting (Annexure L)</li> <li>6. Statement of past supplies and performance (Annexure G)</li> <li>7. Statement of plant &amp; Machinery etc.(Annexure-H).</li> </ol>
	<b>6. HRK Healthcare</b>	<b>Only turnover Certificate has been provided. (Rest all Short Comings)</b>
	<b>7. BL Life Science Pvt. Ltd.</b>	<p><b>Only Under mentioned document submitted</b></p> <ol style="list-style-type: none"> <li>1. <b>Annexure N1.</b></li> <li>2. <b>Copy of Pancard.</b></li> <li>3. <b>AOA/MOA</b></li> <li>4. <b>ISO/EC</b></li> <li>5. <b>(Rest all Short Comings)</b></li> </ol>
<b>T-5/22</b>	<b>M/s Medicare Hygiene Limited (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. All the submitted documents are <b>irrelevant.</b></li> </ol>
	<b>Prime E hygiene India Pvt. Ltd. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Product permission for the products to be quoted format</li> <li>4. Market Standing Certificate not less than 3 preceding years</li> <li>5. Latest GST returns</li> <li>6. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>7. Undertaking declaration regarding Non blacklisting (Annexure L)</li> <li>8. Statement of past supplies and performance (Annexure G)</li> <li>9. Statement of plant &amp; Machinery etc.(Annexure-H)</li> </ol>

	<p><b>Prime E hygiene India Pvt. Ltd. (Manufacturer)</b></p>	<p>10. Format of affidavit for EM-II. (Annexure J)</p> <ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Product permission for the products to be quoted format</li> <li>4. Market Standing Certificate not less than 3 preceding years</li> <li>5. Latest GST returns</li> <li>6. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>7. Undertaking declaration regarding Non blacklisting (Annexure L)</li> <li>8. Statement of past supplies and performance (Annexure G)</li> <li>9. Statement of plant &amp; Machinery etc.(Annexure-H)</li> <li>10. Format of affidavit for EM-II. (Annexure J)</li> </ol>
	<p><b>Amkay Products (Manufacturer)</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>4. <b>Latest non-conviction certificate issued by the licensing authority of the respective state.</b></li> <li>5. Valid Drug License along with subsequent renewals if applicable.</li> <li>6. Valid CGMP as per revised schedule "M" WHO format</li> <li>7. Product permission by the licensing authority for the products to be quoted</li> <li>8. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years</li> <li>9. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>10. Statement of past supplies and performance</li> <li>11. Statement of plant and machinery\</li> </ol>



		<p>12. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses</p> <p>13. PAN card</p> <p>14. Annexure(L)</p> <p>15. Annexure(G)</p> <p>16. Annexure(H)</p> <p>17. Anneure(N1)</p>
T-6/22	<b>M/s Life Line Enterprises (Bidder)</b>	<p>1. Constitution of Firm</p> <p>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</p> <p>3. <b>Latest non-conviction certificate issued by the licensing authority of the respective state.</b></p> <p>4. Valid Drug License along with subsequent renewals if applicable.</p> <p>5. Specific point of supply with full address</p> <p>6. Name, photograph &amp; specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL, if any.</p> <p>7. Annexure M has to be signed by the bidder i.e Life Line Enterprises</p> <p>8. Authorization letter nominating responsible person of the bidder to transact the business with the tender inviting authority.</p> <p>9. Latest GST return.</p>
	<b>1. Airways Surgicals Pvt. Ltd. (Manufacturer)</b>	<p>1. Renewable of Drug Licence is not attached.</p> <p>2. Notarized copy of Non Non-conviction Certificate.</p> <p>3. As per MOA &amp; Document submitted by the Manufacturer the list of Directors are Inderjain and Bhajchand Jain.</p> <p>4. Annexure P Sachin Shiv Kumar and Dinesh Pandu Rang Navale is signing the document on behalf of company. (Clarification required in this regard)</p> <p>5. Valid Licence of the firm (Form 28 not attached).</p> <p>6. Latest GST returns.</p>
T-7/22	<b>Malabar Traders (Bidder) with 6 Manufacturers</b>	<p>1. <b>Latest non-conviction certificate issued by the licensing authority of the respective state</b></p> <p>2. Valid Drug License along with subsequent renewals if applicable</p> <p>3. Tender document duly sealed &amp; signed.</p> <p>4. Non blacklisting Annexure M</p>
	<b>1. Meditech Devices Pvt. Ltd. (Manufacturer)</b>	<p>1. Constitution of the firm.</p> <p>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the</p>

		<p>Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</p> <ol style="list-style-type: none"> <li>3. <b>Latest non-conviction certificate issued by the licensing authority of the respective state. (Validity date not mentioned).</b></li> <li>4. Valid CGMP as per revised schedule "M" WHO format.</li> <li>5. Product permission by the licensing authority for the products to be quoted</li> <li>6. Copy of the GST registration.</li> <li>7. Latest GST Returns.</li> <li>8. Copy of the PAN card</li> <li>9. Statement of plant and machinery etc. (Annexure H)</li> <li>10. Annexure J</li> </ol>
	<b>2. Mehta Surgicare Pvt. Ltd. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. <b>Latest non-conviction certificate issued by the licensing authority of the respective state. (Validity date not mentioned).</b></li> <li>4. Valid CGMP as per revised schedule "M" WHO format. (Not readable)</li> <li>5. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>6. Valid Drug License along with subsequent renewals if applicable.</li> <li>7. Product permission by the licensing authority for the products to be quoted</li> <li>8. Copy of the GST registration.</li> <li>9. Latest GST Returns.</li> <li>10. Copy of the PAN card</li> <li>11. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>12. Annexure E</li> <li>13. Non blacklisting -Annexure L (Not readable)</li> </ol>
	<b>3. Amigo Surgicare Pvt. Ltd (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies' i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Non-Conviction Certificate (Validity Date not</li> </ol>

		<p>mentioned)</p> <ol style="list-style-type: none"> <li>4. Valid CGMP as per revised schedule "M" WHO format.</li> <li>5. Product permission by the licensing authority for the products to be quoted</li> <li>6. Copy of the GST registration.</li> <li>7. Latest GST Returns.</li> <li>8. Copy of the PAN card</li> <li>9. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> </ol>
	<p><b>4. Bio-Med Health care products Pvt. Ltd.</b></p>	<ol style="list-style-type: none"> <li>1. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>2. Product permission by the licensing authority for the products to be quoted</li> <li>3. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years (not notarized)</li> <li>4. Valid CGMP as per revised schedule "M" WHO format.</li> <li>5. Copy of the GST registration.</li> <li>6. Latest GST Returns.</li> <li>7. Copy of the PAN card</li> <li>8. Non blacklisting Annexure M</li> <li>9. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>10. Statement of past supplies and performance not readable.</li> <li>11. Statement of plant and machinery.</li> </ol>
	<p><b>5. Magnum Health and safety pvt.Ltd.</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>4. Product permission by the licensing authority for the products to be quoted</li> <li>5. Copy of the GST registration.</li> <li>6. Latest GST Returns.</li> <li>7. Copy of the PAN card</li> <li>8. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>11. Statement of past supplies and performance not readable.</li> </ol>

		12. Statement of plant and machinery.
	<b>6. Nobel hygiene</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>4. Valid Drug License along with subsequent renewals if applicable.</li> <li>5. Product permission by the licensing authority for the products to be quoted</li> <li>6. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years (not notarized)</li> <li>7. Copy of the GST registration.</li> <li>8. Latest GST Returns.</li> <li>9. Copy of the PAN card</li> <li>10. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority.</li> </ol>
<b>T-8/22</b>	<b>M/s J.P Enterprises (Bidder with Two Manufacturers)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Non-Conviction Certificate latest.</li> <li>4. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority</li> <li>5. Name, photograph &amp; specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL, if any.</li> </ol> <p>1. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)</p>
	<b>M/s Paras Enterprises (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Average Annual turnover for the year 2015-16,</li> </ol>

		<p>2016-17, 2017-18.</p> <ol style="list-style-type: none"> <li>4. Market Standing Certificate not less than 3 preceding years</li> <li>5. Latest GST returns.</li> <li>6. Annexure E wrong declaration has been given (clarification required)</li> <li>7. Annexure L.</li> </ol>
	<b>M/s Novkar Laminations (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Audited Balance sheet for the financial year 16-17, 17-18.</li> <li>4. Annexure L.</li> </ol>
<b>T-9/22</b>	<b>M/s Kiran Agencies Jammu (Bidder)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Latest non-conviction certificate issued by the licensing authority of the respective state.</li> <li>4. Tender document signed &amp; sealed</li> <li>5. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority.</li> <li>6. Name, photograph &amp; specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL, if any</li> <li>7. Latest GST returns</li> <li>8. Copy of PAN card</li> <li>9. Copy of GST registration</li> <li>10. Authorisation on Annexure N1 for Tripartite agreement</li> </ol>
	<b>M/s Sakshi Plastic New Delhi (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized)</li> </ol>

		<ol style="list-style-type: none"> <li>4. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>5. Copies of Audited Balance sheet &amp; profit loss account for last three financial years certified by Chartered Accountant</li> <li>1. Valid Drug License along with subsequent renewals if applicable.</li> <li>2. Valid CGMP as per revised schedule "M" WHO format</li> <li>3. Product permission by the licensing authority for the products to be quoted.</li> <li>4. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years</li> <li>5. Details of self audit/self regulatory mechanism of manufacturing unit</li> <li>6. ISO&amp;CE/BIS/USFDA certificate for quoted items</li> <li>11. Latest GST returns</li> <li>12. Copy of PAN card</li> <li>13. Copy of GST registration</li> <li>14. Annexure(E)</li> <li>15. Annexure (G)</li> <li>16. Annexure(H)</li> </ol>
<b>T-10/22</b>	<b>M/s New Alpine Agencies Srinagar Bidder</b>	<ol style="list-style-type: none"> <li>1. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority.</li> <li>2. Name, photograph &amp; specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL, if any</li> <li>3. Specify point of supply with full Address.</li> </ol>
	<b>1. Royal Surgicare Pvt. Ltd. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Fresh Non-Conviction Certificate with validity.</li> <li>2. Constitution of the Firm</li> <li>3. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab-- Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>4. Annexure L Not enclosed.</li> <li>5. Annexure F Not enclosed.</li> <li>6. Original Drug Licence on Form-28</li> <li>7. CGMP Certificate as per WHO format.</li> <li>8. Balance sheet (Note Readable).</li> </ol>
	<b>Geeta Industries (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Annexure N1</li> <li>2. Registration with industries department (Not readable)</li> <li>3. Non Blacklisting (Annexure L)</li> </ol>
	<b>Navker Plastics prop. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Article of association of company i.e. MOA &amp; AOA of the company and details of registration</li> </ol>

		<p>by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</p> <ol style="list-style-type: none"> <li>2. Copies of Audited Balance sheet &amp; profit loss account for last three financial years certified by Chartered Accountant</li> <li>3. Market Standing Certificate not less than 3 preceding years</li> <li>4. Annexure L</li> <li>5. Annexure E</li> <li>6. Acknowledgement of EM-II SSI unit for each quoted product and a certificate from NSIC/MSME for the production capacity &amp; the quality control measures properly installed at the production unit.</li> </ol>
	<b>Amit Surgical (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of Audited Balance sheet &amp; profit loss account for last three financial years certified by Chartered Accountant</li> <li>5. Product permission for the products to be quoted.</li> <li>6. Market Standing Certificate not less than 3 preceding years</li> <li>7. Acknowledgement of EM-II SSI unit for each quoted product and a certificate from NSIC/MSME for the production capacity &amp; the quality control measures properly installed at the production unit.</li> <li>8. Statement of installed manufacturing capacity certificate regarding rate reasonability and details of warehouses. (Annexure E)</li> <li>9. ISO &amp; CE/BIS/USFDA certificate for quoted items as mentioned in bid Catalogue (Wherever applicable).</li> <li>10. Non blacklisting Annexure L</li> <li>11. Annexure J</li> </ol>
<b>T-11/22</b>	<b>M/s Shivani Enterprises (Bidder) (One Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the</li> </ol>

		<p>Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</p> <ol style="list-style-type: none"> <li>3. <b>Valid Drug license along with subsequent renewals</b></li> <li>4. <b>Latest non-conviction certificate issued by the licensing authority of the respective state.</b></li> <li>5. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority.</li> <li>6. Name, photograph &amp; specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL, if any</li> <li>7. <b>Latest GST return</b></li> <li>8. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)</li> <li>9. Annexure-N1</li> </ol>
	<b>M/s Shelvik Industries New Delhi (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized)</b></li> <li>4. Valid Drug License along with subsequent renewals.</li> <li>5. Valid CGMP as per revised schedule "M" WHO format</li> <li>6. Product permission by the licensing authority for the products to be quoted</li> <li>7. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years (duly notarized.)</li> <li>8. Latest GST returns.</li> <li>9. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>10. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouse.</li> <li>10. <b>Latest GST return</b></li> <li>11. Copy of PAN card</li> <li>12. Annexure-(G)</li> </ol>
<b>T-12/22</b>	<b>M/s Sundas Enterprises (Bidder)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm.</li> <li>2. Article of association of company i.e. MOA &amp;</li> </ol>



		<p>AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</p> <ol style="list-style-type: none"> <li>3. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized)</b></li> <li>4. Valid Drug License along with subsequent renewals.</li> <li>5. Latest GST returns.</li> <li>6. Copy of GST Registration</li> <li>7. Copy of PAN card</li> <li>8. Non blacklisting (Annexure M)</li> <li>9. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority.</li> <li>10. Name, photograph &amp; specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCCL, if any</li> <li>11. Specify point of supply with full Address.</li> <li>12. Tender document duly sealed &amp; signed</li> </ol>
	<p><b>Abbott Vascular Santa Clara LA USA (Importer)</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant</li> <li>5. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized) (self declaration)</b></li> <li>6. Valid Drug License along with subsequent renewals if applicable.</li> <li>7. Product permission for the products to be quoted</li> <li>8. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years (duly notarized.)</li> <li>9. Copy of GST Registration</li> <li>10. Latest GST return.</li> <li>11. Copy of PAN card.</li> </ol>

		<ul style="list-style-type: none"> <li>12. Import License on form 40 &amp; registration approved by CDSCO.</li> <li>13. Authorization for sale from the foreign Principal Manufacturer (Authorization letter of Principal Company), wherever applicable.</li> <li>14. ISO &amp; CE/BIS/USFDA certificate for quoted items as mentioned in bid Catalogue (Wherever applicable).</li> <li>15. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 Annexure-L</li> <li>16. Annexure N1</li> <li>17. Annexure E</li> </ul>
	<p><b>1. Fresenius Medical Care (Importer)</b></p>	<ul style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant</li> <li>5. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized) (self declaration)</b></li> <li>6. Valid Drug License along with subsequent renewals if applicable.</li> <li>7. Product permission for the products to be quoted</li> <li>8. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years (duly notarized.)</li> <li>9. Copy of GST Registration</li> <li>10. Latest GST return.</li> <li>11. Copy of PAN card.</li> <li>12. Import License on form 40 &amp; registration approved by CDSCO.</li> <li>13. Authorization for sale from the foreign Principal Manufacturer (Authorization letter of Principal Company), wherever applicable.</li> <li>14. ISO &amp; CE/BIS/USFDA certificate for quoted items as mentioned in bid Catalogue (Wherever applicable).</li> <li>15. Non Blacklisting/undertaking declaration</li> </ul>

		<p>(Notarized) on Non-Judicial stamp paper of Rs. 100 Annexure-L</p> <p>16. Annexure N1</p> <p>17. Annexure E</p>
	<p><b>St. Jude Medical India Pvt. Ltd. (Importer)</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant</li> <li>5. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized) (self declaration)</b></li> <li>6. Valid Drug License along with subsequent renewals if applicable.</li> <li>7. Product permission for the products to be quoted</li> <li>8. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years (duly notarized.)</li> <li>9. Copy of GST Registration</li> <li>10. Latest GST return.</li> <li>11. Copy of PAN card.</li> <li>12. Import License on form 40 &amp; registration approved by CDSCO.</li> <li>13. Authorization for sale from the foreign Principal Manufacturer (Authorization letter of Principal Company), wherever applicable.</li> <li>14. ISO &amp; CE/BIS/USFDA certificate for quoted items as mentioned in bid Catalogue (Wherever applicable).</li> <li>15. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 Annexure-L</li> <li>16. Annexure N1</li> <li>17. Annexure E</li> </ol>
<p><b>T-13/22</b></p>	<p><b>M/s National Surgical (bidder)</b></p>	<ol style="list-style-type: none"> <li>1. Copy of GST registration.</li> <li>2. Pan Card.</li> <li>3. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority</li> <li>4. Name, photograph &amp; specimen signature of</li> </ol>

		<p>the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL, if any</p> <ol style="list-style-type: none"> <li>5. Specify point of supply with full Address.</li> <li>6. List of items with highlighting the items quoted by the bidder (Annexure C)</li> <li>7. Proforma for financial Bid for Quoted item (Annexure D)</li> <li>8. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 Annexure-M</li> </ol>
	<p><b>Shree India Surgical Pvt. Ltd.</b> <b>(Manufacturer)</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-- Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>5. Non-Conviction certificate not readable.</li> <li>6. Valid Drug License along with subsequent renewals if applicable of manufacturer</li> <li>7. Valid CGMP as per revised schedule "M"/ WHO format of manufacturer</li> <li>8. Product Permission by the licensing authority for the products to be quoted of manufacturer.</li> <li>9. Market standing certificate issued by Licensing Accountant of manufacturer.</li> <li>10. Details of Technical Staff employed in manufacturer and testing approved by LA of manufacturer.</li> <li>11. Latest GST return.</li> <li>12. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>13. Statement of past supplies and performance.</li> <li>14. Statement of plant and machinery.</li> </ol>
	<p><b>2. Arora Pharmaceutical Pvt. Ltd. Delhi</b> <b>(Manufacturer)</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab-- Public Company / Private Co.</li> <li>3. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>4. Valid Drug License along with subsequent renewals</li> </ol>

		<p>if applicable of manufacturer</p> <ol style="list-style-type: none"> <li>5. Product Permission by the licensing authority for the products to be quoted of manufacturer.</li> <li>6. Copy of PAN Card.</li> <li>7. Details of Technical Staff employed in manufacturer and testing approved by LA of manufacturer.</li> <li>8. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>9. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 (Annexure-L)</li> <li>10. Statement of past supplies and performance.</li> <li>11. Statement of plant and machinery.</li> </ol>
	<b>3. Precision Coating Pvt. Ltd. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Valid Drug License along with subsequent.</li> <li>2. Valid CGMP as per revised schedule "M"/ WHO format of manufacturer</li> <li>3. Product Permission by the licensing authority for the products to be quoted of manufacturer.</li> <li>4. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>5. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 Annexure-L</li> <li>6. Statement of past supplies and performance.</li> <li>7. Statement of plant and machinery.</li> </ol>
	<b>4. JMK Enterprises (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Non-Conviction certificate not readable.</li> <li>3. Valid Drug License along with subsequent renewals if applicable of manufacturer</li> <li>4. Valid CGMP as per revised schedule "M"/ WHO format of manufacturer</li> <li>5. Product Permission by the licensing authority for the products to be quoted of manufacturer.</li> <li>6. Market standing certificate issued by Licensing Accountant of manufacturer.</li> <li>7. Details of Technical Staff employed in manufacturer and testing approved by LA of manufacturer.</li> <li>8. Latest GST return.</li> <li>9. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>10. Statement of past supplies and performance.</li> <li>11. Statement of plant and machinery</li> </ol>
	<b>5. SLK Solution and company</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp;</li> </ol>

	<b>Manufacturer)</b>	<p>AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</p> <ol style="list-style-type: none"> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>5. Non-Conviction certificate not readable</li> <li>6. Valid Drug License along with subsequent renewals if applicable of manufacturer</li> <li>7. Valid CGMP as per revised schedule "M"/ WHO format of manufacturer</li> <li>8. Product Permission by the licensing authority for the products to be quoted of manufacturer.</li> <li>9. Market standing certificate issued by Licensing Accountant of manufacturer.</li> <li>10. Copy of GST Registration</li> <li>11. Latest GST Return.</li> <li>12. Copy of the Pan card</li> <li>13. Details of Technical Staff employed in manufacturer and testing approved by LA of manufacturer.</li> <li>14. Statement of past supplies and performance.</li> <li>15. Statement of plant and machinery</li> <li>16. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 Annexure-L</li> <li>17. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> </ol>
	<b>6. Supreme Surgico Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>5. Non-Conviction certificate not readable</li> </ol>

		<ol style="list-style-type: none"> <li>6. Valid Drug License along with subsequent renewals if applicable of manufacturer</li> <li>7. Valid CGMP as per revised schedule "M"/ WHO format of manufacturer</li> <li>8. Product Permission by the licensing authority for the products to be quoted of manufacturer.</li> <li>9. Market standing certificate issued by Licensing Accountant of manufacturer.</li> <li>10. Details of Technical Staff employed in manufacturer and testing approved by LA of manufacturer.</li> <li>11. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>12. Statement of past supplies and performance.</li> <li>13. Statement of plant and machinery</li> <li>14. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 Annexure-L</li> </ol>
	<p><b>7. Cartel Healthcare Pvt. Ltd.</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Non-Conviction certificate not readable</li> <li>3. Valid Drug License along with subsequent renewals if applicable of manufacturer</li> <li>4. Valid CGMP as per revised schedule "M"/ WHO format of manufacturer</li> <li>5. Product Permission by the licensing authority for the products to be quoted of manufacturer.</li> <li>6. Market Standing certificate issued by Licensing Accountant of manufacturer.</li> <li>7. Details of Technical Staff employed in manufacturer and testing approved by LA of manufacturer.</li> <li>8. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>9. Statement of plant and machinery</li> <li>10. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 Annexure-L</li> </ol>
	<p><b>8. Lars Medicare Pvt. Ltd.</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly</li> </ol>

		<p>Notarized)</p> <ol style="list-style-type: none"> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>5. Valid Drug License along with subsequent renewals if applicable of manufacturer</li> <li>6. Valid CGMP as per revised schedule "M"/ WHO format of manufacturer</li> <li>7. Product Permission by the licensing authority for the products to be quoted of manufacturer.</li> <li>8. Market Standing certificate issued by Licensing Accountant of manufacturer.</li> <li>9. Copy of GST Registration.</li> <li>10. Latest GST Return.</li> <li>11. Copy of the pan card</li> <li>12. Details of Technical Staff employed in manufacturer and testing approved by LA of manufacturer.</li> </ol>
<p><b>T-14/22</b></p>	<p><b>M/s. Om Surgical Industries (Bidder &amp; Manufacturer)</b></p>	<ol style="list-style-type: none"> <li>1. Readable copy of Constitution of the Firm</li> <li>2. Readable copy of Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Notarized copy of Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)</li> <li>5. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>6. Readable copy of notarized tender document duly sealed and signed.</li> <li>7. Valid Drug License along with subsequent renewals if applicable of manufacturer</li> <li>8. Valid CGMP as per revised schedule "M"/ WHO format of manufacturer</li> <li>9. Product Permission by the licensing authority for the products to be quoted of manufacturer.</li> <li>10. Market standing certificate issued by Licensing Accountant of manufacturer.</li> <li>11. Copy of GST Registration.</li> <li>12. Latest GST Return.</li> <li>13. Copy of the pan card</li> <li>14. Notarized copy in respect of details of Technical Staff employed in manufacturer and testing approved by LA of manufacturer.</li> </ol>



		<p>15. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise invoice and receive payments on behalf of bidder(s) of manufacturer.</p> <p>16. Annexure (L)..... duly notarised 17. Annexure(G)..... duly notarised 18. Annexure(H).....duly notarised 19. Annexure(E).....duly notarised</p>
T-15/22	M/s RR Medicare Ltd. (Bidder & Manufacturer)	<ol style="list-style-type: none"> <li>1. Valid Drug License issued by concerned licensing authority on <b>Form-28 Not enclosed</b></li> <li>2. <b>Copies of the audited balance sheet &amp; profit loss account for three financial years from Chartered Authority (Not readable)</b></li> <li>3. <b>Copy of GST registration (not readable).</b></li> <li>4. Product permission by the licensing authority for the products to be quoted (Not readable)</li> <li>5. Tender document not sealed and signed (Not readable)</li> </ol>
T-16/22	M/s Raman & Weil	<b>Documents are not readable so technical bid documents not evaluated.</b>
T-17/22	M/s Romson Juniors India	<ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof.</li> <li>2. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months).</b></li> </ol>
T-18/22	M/s S.R Techno med (Bidder) with 8 Manufacturer	<ol style="list-style-type: none"> <li>1. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months).</b></li> <li>2. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority</li> <li>3. Name, photograph &amp; specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL, if any</li> <li>4. List of items with highlighting the items quoted by the bidder.</li> <li>5. Performa for financial bid for quoted item.</li> <li>6. Statement of pat supplies and performance.</li> </ol>

		7. Specify point of supply with full Address. NB: Specifying of point of supply.
	<b>1. India Medtronic Pvt. Ltd. (Manufacturer)</b>	<ol style="list-style-type: none"> <li>1. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>2. ISO &amp; CE/BIS/USFDA certificate for quoted items as mentioned in bid catalogue (where applicable of bidder.</li> <li>3. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized) (self declaration)</b></li> <li>4. Valid Drug License along with subsequent renewals if applicable.</li> <li>5. Product permission by the licensing authority for the products to be quoted</li> <li>6. Latest GST return.</li> <li>7. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>8. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouses has wrong declaration of 3M India Ltd. (Annexure E)</li> <li>9. Undertaking declaration regarding Non blacklisting (Annexure L)</li> <li>10. Statement of past supplies and performance (Annexure G)</li> <li>11. Statement of plant &amp; Machinery etc.(Annexure-H.</li> <li>12. Annexure N1</li> </ol>
	<b>2. Smiths Medical (Importer)</b>	<ol style="list-style-type: none"> <li>1. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>2. Valid Drug Licence along with subsequent renewals.</li> <li>3. Valid CGMP as per revised schedule "M" WHO format.</li> <li>4. Authorisation for sale from the Foreign Principal Manufacturer (Authorization letter of Principal company)</li> <li>5. Latest GST return.</li> <li>6. Copy of the PAN card.</li> <li>7. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>8. Annexure L</li> <li>9. Statement of past supplies and performance</li> <li>10. Annexure E</li> <li>11. Annexure G</li> <li>12. Annexure H</li> </ol>
	<b>3. Amaryllis Healthcare</b>	1. Required copy of Board of Resolution Wherein Mr.

		<p>Kiran Rangaswamy has been made authorized signatory of the company.</p> <ol style="list-style-type: none"> <li>2. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>3. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 (Annexure-M) and Annexure-L</li> <li>4. Product permission by the licensing authority for the products to be quoted</li> <li>5. Copy of GST registration.</li> <li>6. Latest GST return.</li> <li>7. Copy of the PAN card.</li> <li>8. Statement of past supplies and performance.</li> <li>9. Statement of plant and machinery.</li> <li>10. Annexure L</li> </ol>
	<p><b>4. Becton Dickinson India Pvt. Ltd.</b></p>	<ol style="list-style-type: none"> <li>1. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>2. Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized) (self declaration)</li> <li>3. Valid CGMP as per revised schedule "M" WHO format.</li> <li>4. Authorisation for sale from the Foreign Principal Manufacturer (authorization letter of Principal Company.</li> <li>5. Copy of GST registration.</li> <li>6. Latest GST return.</li> <li>7. Copy of the PAN card.</li> <li>8. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouse</li> <li>9. Statement of past supplies and performance.</li> <li>10. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 (Annexure-M) and Annexure-L</li> <li>11. Statement of plant and machinery.</li> </ol>
	<p><b>5. Hitex Healthcare Pvt. Ltd.</b></p>	<ol style="list-style-type: none"> <li>1. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>2. Average Annual Turnover statement for 3 financial years form chartered accountant competent authority of 16-17, 17-18 not</li> </ol>

		<p>provided.</p> <ol style="list-style-type: none"> <li>3. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>4. Copy of GST registration.</li> <li>5. Latest GST return.</li> <li>6. Copy of the PAN card.</li> <li>7. Non Blacklisting/undertaking declaration (Notarized) on Non-Judicial stamp paper of Rs. 100 (Annexure-M) and Annexure-L</li> <li>8. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority.</li> <li>9. Statement of past supplies and performance.</li> <li>10. Annexure - G</li> </ol>
	<p><b>6. Jimit Medico Surgicals Pvt. Ltd.</b></p>	<ol style="list-style-type: none"> <li>1. Constitution of the Firm</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i.e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>3. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>4. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized) (self declaration)</b></li> <li>5. Valid Drug License along with subsequent renewals if applicable.</li> <li>6. Valid CGMP as per revised schedule "M"/Who Format</li> <li>7. Product permission by the licensing authority for the products to be quoted</li> <li>8. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years</li> <li>9. Copy of GST registration</li> <li>10. Copy of GST return.</li> <li>11. Copy of the Pan Card.</li> <li>12. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>13. Non-Blacklisting/Undertaking declaration (Notarized on Non-Judicial stamp pwper of Rs. 100 (Annexure-M) and annexure L</li> <li>14. Statement of installed manufacturing capacity,</li> </ol>

		<p>certificate regarding rate reasonability and details of warehouse</p> <p>15. Statement of Past supplies and performance</p> <p>16. Statement of plant and machinery etc.</p> <p>17. Letter of authorization (for Tripartite agreement) Annexure N- and authorization of bidder by the firm (Annexure N)</p>
	<b>Sangam Healthcare Products Ltd.</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>5. Valid CGMP as per revised schedule "M"/Who Format</li> <li>6. Copy of GST return.</li> <li>7. Copy of GST registration.</li> <li>8. Copy of the Pan Card.</li> <li>9. Non-Blacklisting/Undertaking declaration (Notarized on Non-Judicial stamp pwper of Rs. 100 (Annexure-M) and annexure L</li> <li>10. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouse</li> <li>11. Statement of Past supplies and performance</li> <li>12. Statement of plant and machinery etc.</li> </ol>
	<b>8. Covidien Health care India Pvt. Ltd.</b>	<ol style="list-style-type: none"> <li>1. Constitution of the firm.</li> <li>2. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> <li>3. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized)</li> <li>4. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>5. Valid Drug License along with subsequent renewals if applicable.</li> <li>6. <b>Latest non-conviction certificate issued by the</b></li> </ol>

		<p><b>licensing authority of the respective state (issued not before 6 months)(duly notarized) (self declaration)</b></p> <ol style="list-style-type: none"> <li>7. Valid CGMP as per revised schedule "M" WHO format</li> <li>8. Product permission by the licensing authority for the products to be quoted</li> <li>9. Market Standing Certificate issued by licensing authority of the respective not less than 3 preceding years</li> <li>10. Copy of GST registration.</li> <li>11. Latest GST returns.</li> <li>12. Copy of the Pan Card.</li> <li>13. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority</li> <li>14. Statement of installed manufacturing capacity, certificate regarding rate reasonability and details of warehouse</li> <li>15. Non-Blacklisting/Undertaking declaration (Notarized on Non-Judicial stamp paper of Rs. 100 (Annexure-M) and annexure L.</li> <li>16. Statement of Past supplies and performance</li> <li>17. Statement of plant and machinery etc.</li> <li>18. Letter of authorization (for Tripartite agreement) (Annexure N-1) and authorization of bidder by the firm (Annexure N)</li> </ol>
<p><b>T-19/22</b></p>	<p><b>M/s Sterimed Medicals, Delhi (Bidder &amp; manufacturer)</b></p>	<ol style="list-style-type: none"> <li>1. Clarification of Address mentioned on Form-28 MD-5(As per Drug Act) is required. If the Addressed changed, License shall also change.</li> <li>2. Letter of authorization (for Tripartite agreement) (Annexure N-1) and authorization of bidder by the firm (Annexure N)</li> <li>3. Valid CGMP as per revised schedule "M" WHO format.</li> </ol> <p><b>Supply Through M/s. New Alpine Traders,Sgr</b></p> <ol style="list-style-type: none"> <li>1. <b>Clarification about authorisation by the Manufacturer &amp; Bidder is required, since the bidder has authorized M/s. New Alpine Traders, Srinagar to submit the bid but M/s. Sterimed is itself submitting the bid.</b></li> <li>2. Constitution of the Firm</li> <li>3. Article of association of company i.e. MOA &amp; AOA of the company and details of registration by registrar of companies i,e Nature of the Firm/Lab--Public Company / Private Company/ Partnership/ Proprietorship/Any other with Documentary proof</li> </ol>

		<ol style="list-style-type: none"> <li>4. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized) (self declaration)</b></li> <li>5. Valid Drug License along with subsequent renewals</li> <li>6. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)</li> <li>7. Latest GST Return</li> <li>8. Copy of PAN Card</li> <li>9. Annexure(M) and (Annexure-L)</li> </ol>
<p><b>T-20/22</b></p>	<p><b>M/s Surgi Plus</b></p>	<ol style="list-style-type: none"> <li>1. Average Annual Turnover Statement for Last 3 financial Years issued by Chartered Accountant/competent authority. (Duly Notarized).</li> <li>2. Copies of audited balance sheet and profit/loss account for 3 financial years from Chartered accountant.</li> <li>3. <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized)</b></li> <li>4. Valid CGMP as per revised schedule "M"/ WHO format of manufacturer</li> <li>5. Valid Drug License along with subsequent renewals if applicable.</li> <li>6. Product permission by the licensing authority for the products to be quoted.</li> <li>7. <b>Market standing certificate issued by licensing authority of the respective states not less than three preceding years. i.e latest with notarized not readable.</b></li> <li>8. Tender document not sealed and signed.</li> <li>9. Latest GST returns.</li> <li>10. Copy of the Pan card.</li> <li>11. Details of Technical personnel employed in the manufacturing and testing approved by License authority.</li> <li>12. <b>Supply through M/s. Hussain Brother, Sringar.</b> <b>Following documents required:-</b> <ol style="list-style-type: none"> <li>1) Valid Drug License along with subsequent renewals.</li> <li>2) <b>Latest non-conviction certificate issued by the licensing authority of the respective state (issued not before 6 months)(duly notarized) (self declaration)</b></li> <li>3) Copy of GST registration.</li> <li>4) Latest GST returns.</li> <li>5) Copy of the Pan Card.</li> <li>6) Non Blacklisting /Undertaking declaration</li> </ol> </li> </ol>

		(Notarized) on Non-Judicial stamp paper of Rs.100 Annexure-(M) As per annexure (N ) M/s. Hussain Brothers is authorized to submit the bid but instead M/s. Surgi Plus is submitting the bid. Clarification required in this behalf.
T-21/22	M/s Varun Medical Agencies (Bidder with one Manufacturer)	1. Latest GST Returns. 2. Specify point of supply with full address. NB: specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s).
	Bell cross Industries Pvt. Ltd. (Manufacturer)	1. Latest GST Returns.
T-22/22	M/s Vikrant Life Sciences Pvt. Ltd. (Bidder) (One Manufacturer)	No Shortcoming
	Vijay Latex Products Pvt. Ltd. (Manufacturer)	

**Note: - Firms are requested to submit all the documents duly notarized.**

Sd/-  
General Manager (PS&IT)  
JKMSCL

No: JKMSACL/323/2019/2137-43

Dated:-11-11-2019

Copy for information to the:-

1. Managing Director JKMSCL
2. FA&CAO, JKMSCL
3. GM (K) JKMSCL
4. Office Record File.