(Public Sector Undertaking of Govt of Jammu & Kashmir)
Corporate Head Office: Plot No: 58, Friends Colony, Satyam Road, Trikuta Nagar Jammu
Corporate Office: Opp State Motor Garages Near Haj House,Bemina,Srinagar
JKMSCL Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

Minor Infirmities Notice

Sub: Shortcomings /Minor infirmities of tenders invited for the procurement of **"Diagnostic & Therapeutic Items for Cardiac Cath Lab" Items under group "A", "B" and "C"**

Ref: Tenders invited for procurement of **"Diagnostic & Therapeutic Items for Cardiac Cath Lab" Items under group "A", "B" and "C"**under Reference No: JKMSCL/CARDIAC/2025-26/656, Dated:13-03-2025.

The evaluation of technical documents against aforesaid NIT was done by the Sub-Committee. Some documents from the participating bidders are found deficit as per the Notice Inviting Bid. With reference to clause 2.1.9- Chapter II of Standard Procurement Procedure approved during 2nd Board Meeting, the under mentioned shortcomings comes under minor infirmities. It is therefore, impressed upon the under mentioned firms to upload the shortcomings/Clarifications asked for, against each, by or before **24-09-2025 upto 2:00 p.m. positively**, failing which the e-bids of the respective firm(s) shall be liable to be rejected. The desired documents may be submitted on official mail ids gmjkmscl.mi1@gmail.com.

S. No	Name of the Firm	Items Quoted	Shortcomings
1.	**M/s Abbott Healthcare Pvt. Ltd, Mumbai** (Direct Importer) **M/s Abbott Healthcare Pvt. Ltd (Foreign Manufacturer)** **M/s Sundas Enterprises, Srinagar** (Authorized Representative, Point of supply)	1. **CS-085** (Inflation Device) 2. **CS-087** (Co-Pilot) 3. **CS-093** (Emboshield NAV6) 4. **CS-128** (AVP 2) 5. **CS-144** (HI Torque BMW Universal / HI Torque BHW) 6. **CS-145** (HI Torque whisper MS) 7. **CS-146** (HI Torque Progress 40, 80, 120, 140T, 200T) 8. **CS-147 (IIT Cross IT 100/400)** 9. **CS-148 (IIT PILOT 50/ IIT Whisper ES)** 10. **CS-149 (PILOT 150)** 11. **CS-150 (DOC extension)** 12. **CS-152 (PILOT 200)** 13. **CS-153 (IIT Cross IT 300)** 14. **CS-154 (Infiltrae/ IIT Cross IT)** 15. **CS-156 (IIT Cross IT 200)** 16. **CS-159Versstum/**	**To Submit:** 1. Valid CGMP as per revised **Schedule "M"**/ WHO format or QMS certificate 2. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit properly indexed and highlighting quoted item codes)** 4. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24) for the following quoted items: **CS-085; CS-087; CS-219** **CS-272** (Submitted is in favour of **M/s Jude Medical India Pvt. Ltd.** Clarify with all relevant documents) 5. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2024-25 only)**

		17. **Turntrac)** 18. **CS-168 (Trek/ Mini Trek)** 19. **CS-170 (NC Trek)** 20. **CS-182 (NC Trek Neo)** 21. **CS-184 (Graft Master)** 22. **CS-187 (Xience Alpine)** 23. **CS-191 (XienceXpedition)** 24. **CS-193**(Xience Sierra) 25. **CS-219**(AVP 2) 26. **CS-232**(Proglide) 27. **CS-239**(Armada 035) 28. **CS-251**(Omnilink elite) 29. **CS-253**(Absolute Pro) 30. **CS-272**(Orbital Atherectomy system)	**document is for 2024-25 only) (Submit for 2023-24 & 2022-23)** 6. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company)** 7. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority JKMSCL **(Submitted document is not per format and authorization of the document is till 9th July 2025 only, Resubmit)** 8. Name, photograph, and specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL **(Submitted document is without photograph)** 9. Terms & condition of bid & rate contract **(Submit Annexure B) (Submitted document is not satisfactory)** 10. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from at least three institutions during the last three financial years **(Submit completion and performance certificate)** 11. **Product Catalogues of the following quoted items** along with safety/ Quality certifications: **CS-085; CS-087; CS-128; CS-150** **CS-219; CS-232; CS-239; CS-251** **CS-253; CS-272** 12. **Valid FDA/CE certificates** of item code **CS-085** 13. **Valid CE certificate of item code CS-184** 14. **Valid FDA certificate** of the following quoted items: **CS-093; CS-128; CS-170** **CS-193** (Submitted FDA valid till July,2025) **CS-219** 15. **Valid USFDA certificate** of the following item codes: **CS-251; CS-253**

			16. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. **(Submitted is not for NIT 656 of JKMSCL, resubmit for the said tender)** 17. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public **Note: As bidder has submitted documents in favour of M/s Sundas Enterprises, Srinagar as their authorized agent & for Point of supply. Bidder to submit following documents of the said firm:** 18. Valid Drug Sale license along with subsequent renewals 19. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state 20. GST registration certificate, Latest GST returns & PAN Card 21. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L)** 22. Valid drug sale licence on MD-42 and renewal if any
2.	**M/s Spark Medi Devices, Srinagar** (Bidder) **M/s Luminar Medical Devices Pvt. Ltd., Haryana** (Importer) **M/s Life Vascular Devices Biotech Barcelona** (Foreign Manufacturer)	**1. CS-096 (Capturer)** **2. CS-186 (ICOVER)** **3. CS-209 (Angiolite)** **4. CS-211 (Angiolite)** **5. CS-236 (Navitian)** **6. CS-239 (Oceanus)** **7. CS-254 (Restorer)** **8. CS-265 (Essential Pro DCB)** **9. CS-269 (Luminor DCB)**	**To Submit:** 1. Average Annual Turnover Statement not less than 20 crores of the **Importer i.e M/s Luminar Medical Devices Pvt. Ltd. Haryana** for Last 3 financial Years from Chartered Accountant with **UDIN as per balance sheets submitted (2021-22, 2022-23 and 2023-24)** 2. To submit the copies of the balance sheets with UDIN of **M/s Luminar Medical Devices Pvt. Ltd** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submitted document is issued on 14/10/2022) (Submit latest valid document properly indexed and highlighting quoted item codes)** 4. Valid CGMP as per revised **Schedule "M"**/ WHO format or QMS certificate 5. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same**(Submit MD 15 along with list of products)(Submit**

			latest valid document properly indexed and highlighting quoted item codes) 6. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2022-23 only) (Submit for 2023-24 & 2021-22 or 2024-25)(Submit latest valid document properly indexed and highlighting quoted item codes)** 7. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the bidder & manufacturer/importer **(Submitted document is without any details of concerned tender)** 8. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals **(Submitted publication is of less than 200 patients)** 9. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. 10. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 11. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submitted document is not satisfactory) (Submit completion and performance certificate)**
3.	M/s Bharadwaj Agencies, Jammu **(Bidder)**		**To Submit:** 1. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the bidder **(Submitted document is without any details of concerned tender)**
3.1	**M/s Newtech Medical Devices Pvt. Ltd. Haryana** (Manufacturer-1)	**1. CS-067** **2. CS-068** **3. CS-069** **4. CS-070** **5. CS-071**	**To Submit:** 1. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered

		6. **CS- 072** 7. **CS-073** 8. **CS-074** 9. **CS-075** 10. **CS-077** 11. **CS-078** 12. **CS-080** 13. **CS-082** 14. **CS-088** 15. **CS-094** 16. **CS-097** 17. **CS-098** 18. **CS-099** 19. **CS-100** 20. **CS-111** 21. **CS-122** 22. **CS-137** 23. **CS-138** 24. **CS-252**	Accountant with **UDIN (2021-22, 2022-23 and 2023-24)** 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 3. **Model name of all the quoted items** 4. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submitted document is issued on 30/05/2023) (Submit latest valid document properly indexed and highlighting quoted item codes)** 5. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes) for the following item codes:** **CS-069 (Teflon coated)** **CS-070 (Teflon coated)** **CS-074; CS-078; CS-080; CS-094; CS-097; CS-098; CS-099; CS-100; CS-111; CS-122;CS-137;CS-138** **CS-252** 6. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer 7. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2022-23 only & that too without any proper indexing of quoted items) (Submit for 2023-24 & 2021-22 or 2024-25) (Submit document properly indexed and highlighting quoted item codes)** 8. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 9. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling.

			10. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 11. Statement of Plant & Machinery etc. **(Annexure-G)** 12. Particulars of the Bidder and Manufacturer/s **(Annexure-H)** 13. Declaration on Non-Judicial Stamp Paper of Rs 100 of original Manufacture/Direct Importer. **(Annexure-K)** 14. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable** 15. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from at least three institutions during the last three financial years **(Submit completion and performance certificate)** 16. **Product Catalogues of all the quoted items properly indexed and highlighted** along with safety/ Quality certifications 17. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof.
3.2	**M/s B Braun Medical (India) Pvt. Ltd. Mumbai** (Importer/ Manufacturer-2) **M/s B Braun Melsungen AG, Germany** (Foreign Manufacturer)	1. **CS-168(Sequent Neo)** 2. **CS-169 (Sequent Neo)** 3. **CS-171 (Sequent Neo)** 4. **CS-188 (Coroflex ISAR Neo)** 5. **CS-190 (Coroflex ISAR Neo)** 6. **CS-217 (Coroflex ISAR Neo)** 7. **CS-265 (Sequent Please Neo)**	**To Submit:** 1. Copies of Audited Balance Sheet & Profit Loss Account for **2022-23** from Chartered Accountant with **UDIN (Submitted is without UDIN) (Resubmit for 2021-22, 2022-23 & 2023-24 with UDIN)** 2. **Authorization for sale from the Foreign Principal Manufacturer** (Authorization Letter of Principal Company), wherever applicable. **(Submit Authorization from M/s B Braun, Melsungen AG, Germany to M/s B Braun Medical (India) Pvt. Ltd. Mumbai)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submitted document is issued on 21/03/2023) (Submit latest valid document properly indexed and highlighting quoted item codes)**

			4. Valid CGMP as per revised **Schedule "M"**/ WHO format or QMS certificate 5. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than **three preceding years(Submit for 2021-22, 2022-23 & 2023-24)** 6. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 7. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. 8. Particularsof the Bidder and Manufacturer/s **(Annexure-H)** 9. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from at least three institutions during the last three financial years **(Submit completion and performance certificate)** 10. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 11. **Product Catalogues of the following quoted items** along with safety/ Quality certifications: **CS-188; CS-190; CS-217** **(Bidder has submitted model name of above-mentioned item codes as Coroflex ISAR Neo whereas submitted catalogue is for Coroflex ISAR only)**
3.3	M/s Apex Division **(Manufacturer)**	**CS-246**	**To Submit:** 1. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for **2021-22** from Chartered Accountant with **UDIN (Submitted is without UDIN) (Resubmit for 2021-22, 2022-23 & 2023-24 with UDIN)**

			2. Copies of Audited Balance Sheet & Profit Loss Account for **2021-22** from Chartered Accountant with **UDIN (Submitted is without UDIN) (Resubmit for 2021-22, 2022-23 & 2023-24 with UDIN)** 3. **Valid latest Non-Conviction Certificate** issued by the Licensing authority of the respective state 4. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2024-25 only) (Submit for 2023-24 & 2022-23)** 5. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer 6. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 7. Statement of Plant & Machinery etc. **(Annexure-G)** 8. Particularof the Bidder and Manufacturer/s **(Annexure-H)** 9. Declaration on Non-Judicial Stamp Paper of Rs 100 of original Manufacture/Direct Importer. **(Annexure-K)** 10. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from at least three institutions during the last three financial years **(Submit completion and performance certificate)** 11. **Product Catalogues of all the quoted items** along with safety/ Quality certifications 12. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof.
4.	**M/s Beyond Tele Pvt. Ltd. New Delhi** (Bidder) **M/s Relisys Medical Devices Ltd.**	**1. CS-067** **2. CS-068** **3. CS-075** **4. CS-078** **5. CS-078a** **6. CS-079** **7. CS-079a** **8. CS-080** **9. CS-082**	**Note: Bidder has submitted some documents including product permission, Market standing, quality certificates, studies of M/s Multimedics LLP, Himachal Pradesh for some quoted items instead of M/s Relisys Medical Devices Ltd. Telangana. As per the Annexure C submitted M/s Relisys Medical Devices Ltd. Telangana will be the manufacturer for**

	Telangana (Manufacturer)	**10. CS-085** **11. CS-086** **12. CS-087** **13. CS-088** **14. CS-090** **15. CS-091** **16. CS-097** **17. CS-107** **18. CS-165** **19. CS-166** **20. CS-168** **21. CS-169** **22. CS-170** **23. CS-171** **24. CS-175** **25. CS-176** **26. CS-181** **27. CS-182** **28. CS-187** **29. CS-188** **30. CS-189** **31. CS-190** **32. CS-191** **33. CS-192** **34. CS-193** **35. CS-194** **36. CS-195** **37. CS-196** **38. CS-197** **39. CS-198** **40. CS-208** **41. CS-210** **42. CS-211** **43. CS-230** **44. CS-231** **45. CS-235** **46. CS-236** **47. CS-249** **48. CS-265** **49. CS-275**	**all the quoted items. Clarify and resubmit all the relevant documents as per tender conditions** 1. **Valid Drug sale License** along with subsequent renewals**of M/s Beyond Tele Pvt. Ltd. New Delhi** (Submit retention certificate/ fee deposited for retention of license) 2. **Valid latest Non-Conviction Certificate** issued by the Licensing authority of the respective state for **M/s Beyond Tele Pvt. Ltd. New Delhi** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state for **M/s Relisys Medical Devices Ltd. Telangana (Submitted document is not satisfactory) (Submit properly indexed and highlighting quoted item codes)** 4. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submitted document is not satisfactory) (Submit latest valid document properly indexed and highlighting quoted item codes)** 5. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24) **(Submitted document is not satisfactory) (Submit properly indexed and highlighting quoted item codes)** 6. **To submit the copies of the balance sheets with UDIN no. (The UDIN is not mentioned in the submitted documents)** 7. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 8. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the bidder **(Submitted document is without any details of concerned tender as well as not submitted by bidder)** 9. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public **(Submitted**

			document is unfilled & not satisfactory) 10. **Purchase orders of submitted satisfactory certificates from Govt. Institutions (Submit for last three years)** 11. **Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes** 12. **Valid FDA/CE certificate** of the following item codes: **CS-067; CS-068; CS-080** **CS-082; CS-230; CS-231** **(Submit properly indexed and highlighting quoted item codes)** 13. **Valid CE certificate** of the following item codes: **CS-078a; CS-079a; CS-091;CS-169** **CS-171;CS-176;CS-181;CS-188;CS-190; CS-192;CS-194;CS-196; CS-198; CS-211;CS-236; CS-265; CS-275** **(Submit properly indexed and highlighting quoted item codes)** 14. **Valid FDA certificate** of the following item codes: **CS-075; CS-078; CS-090; CS-107** **CS-168; CS-170; CS-175; CS-187** **CS-189; CS-191; CS-193; CS-195** **CS-197; CS-208; CS-210; CS-235** **(Submit properly indexed and highlighting quoted item codes)**
5.	**M/s Hansraj & Sons** **Jammu** (Bidder)		**To Submit:** 1. Valid Drug sale License along with subsequent renewals of M/s Hansraj & Sons, Jammu 2. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state of M/s Hansraj & Sons, Jammu 3. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the bidder**(Submitted document is without any details of concerned tender)** 4. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L) for M/s Merit Medical Systems India Pvt. Ltd. Bangalore**
5.1	**M/s Dolphin Life Sciences India LLP** **Gujarat** (Manufacturer-1)	1. CS-248 2. CS-117 3. CS-148 4. CS-169 5. CS-171	**To Submit:** 1. **Model name of all the quoted items** 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)**

			3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submitted document is issued on 08/08/2023) (Submit latest valid document, properly indexed and highlighting quoted item codes)** 4. Valid CGMP as per revised **Schedule "M"**/ WHO format or QMS certificate 5. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24) **(Submitted document is for 2023-24 only) (Submit for 2021-22 &2022-23, properly indexed and highlighting quoted item codes)** 6. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 7. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 8. **Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes (Submitted document is not indexed for the quoted items)** 9. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public) **(Submitted document is from bidder & unfilled)** 10. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed **Govt./ Semi Govt. Institutions/Hospitals** with successful completion and performance certificate from at least three institutions during the last three financial years **(Submitted completion and performance certificate are not from Govt/ Semi Govt. institutions)** 11. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3

			financial Years from Chartered Accountant with **UDIN (2021-22, 2022-23 and 2023-24) (documents of 2021-22 not submitted)** 12. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24). To submit the documents with UDIN** 13. CE Quality certifications for the following quoted item codes **(Submitted certificates are valid till 15/11/2024):** CS-169; CS-171
5.2	**M/s Merit Medical Systems India Pvt. Ltd. Bangalore** (Importer) **M/s Merit Medical Systems Inc., USA** (Foreign Manufacturer)	**1. CS-067** **2. CS-068** **3. CS-069** **4. CS-070** **5. CS-071** **6. CS-072** **7. CS-074** **8. CS-075** **9. CS-077** **10. CS-078** **11. CS-079** **12. CS-080** **13. CS-082** **14. CS-084** **15. CS-085** **16. CS-086** **17. CS-088** **18. CS-089** **19. CS-095** **20. CS-096** **21. CS-097** **22. CS-099** **23. CS-100** **24. CS-103** **25. CS-105** **26. CS-107** **27. CS-115** **28. CS-133** **29. CS-134** **30. CS-135**	**Note: Bidder has submitted authorization fromM/s Merit Medical Systems Inc., USA to M/s Hansraj & Sons, Jammu whereas in the Annexure C, M/s Merit Medical Systems India Pvt. Ltd. Bangalore is mentioned as Manufacturer. Clarify & resubmit all relevant documents accordingly** **To Submit:** 1. **Model name of all the quoted items** 2. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with **UDIN (2021-22, 2022-23 and 2023-24) (Submitted is without UDIN)** 3. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24). To submit the documents with UDIN** 4. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submitted document is issued on 26/09/2023& 19.10.2023) (Submit latest valid document, properly indexed and highlighting quoted item codes)** 5. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submitted document is without any indexing and highlighting the quoted item codes)(Submit latest valid document properly indexed and highlighting quoted item codes)** 6. Valid CGMP as per revised **Schedule "M"**/ WHO format or QMS certificate

			7. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24) **(Submitted document is for 2023-24 & 2024-25 only & without any indexing or highlighting the quoted item codes) (Submit for 2021-22 or 2022-23, properly indexed and highlighting quoted item codes)** 8. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 9. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 10. **Authorization for sale from the Foreign Principal Manufacturer** (Authorization Letter of Principal Company), wherever applicable. **(Submit Authorization from M/s fromM/s Merit Medical Systems Inc., USA to M/s Merit Medical Systems India Pvt. Ltd. Bangalore)** 11. **Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes (Submitted document is without any indexing & highlighting the quoted items)** 12. **USFDA certificate for the following quoted items (Submitted documents are without any highlighting and indexing of quoted items) (Some of the submitted USFDA certificates are valid till 2024 only):** **CS-071; CS-075; CS-078; CS-079; CS-095; CS-099; CS-107** 13. **USFDA/CE certificate for the following item codes (Submitted documents are without any highlighting and indexing of quoted items) (Some of the submitted USFDA certificates are valid till 2024 only):** **a. CS-067; CS-068; CS-069** **b. CS-070; CS-072; CS-080**

			c. **CS-082; CS-084; CS-085** 14. **CE certificate for the following item codes:** a. **CS-096** b. **CS-100** 15. Authorization letter from **M/s Merit Medical Systems India Pvt. Ltd. Bangalore** in favour of **M/s Hansraj & Sons, Jammu** submitting the bid for each quoted item 16. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. 17. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public) **(Submitted document is from bidder & unfilled)** 18. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) (Submitted document is not satisfactory)** 19. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed **Govt./ Semi Govt. Institutions/Hospitals** with successful completion and performance certificate from at least three institutions during the last three financial years **(Submit completion and performance certificate)**
6.	**M/s India Medtronic Pvt. Ltd. Mumbai** (Bidder/Importer) **M/s Medtronic Inc. USA** (Foreign Manufacturer) **M/s SSB Communication Distributors Srinagar** (Authorized agent)	1. **CS-069 (Nitrex)** 2. **CS-070 (Nitrex)** 3. **CS-090 (Launcher)** 4. **CS-091 (Launcher)** 5. **CS-093 (Spider FX)** 6. **CS-094 (Spider FX)** 7. **CS-099 (Snare/Micro Snare)** 8. **CS-100 (Snare/Micro Snare)** 9. **CS-103 (Snare/Micro Snare)** 10. **CS-141 (Capture Sense MRI)** 11. **CS-142 (Safe Sheath)** 12. **CS-143 (TYRX)** 13. **CS-168 (Solarice)** 14. **CS-169 (Solarice)**	**To Submit:** 1. **Product Catalogue of the following quoted items duly indexed and properly highlighting the item codes:** **CS-143** **CS-204** **CS-205** **CS-230** **CS-007c** **CS-007d** **CS-021a** **CS-023a** 2. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality,

		15. CS-170 (Solarice) **16. CS-171 (Solarice)** **17. CS-204 (Resolute Onyx)** **18. CS-205 (Resolute Onyx)** **19. CS-206 (Onyx Frontier)** **20. CS-207 (Onyx Frontier)** **21. CS-208 (Onyx Frontier)** **22. CS-209 (Onyx Frontier)** **23. CS-210 (Onyx Frontier)** **24. CS-211 (Onyx Frontier)** **25. CS-229 (Onyx Frontier)** **26. CS-230 (Telescope)** **27. CS-239 (Admiral Xtream)** **28. CS-241 (Concerto Nylon/ PGLS Helical)** **29. CS-251 (Visipro)** **30. CS-252 (Visipro)** **31. CS-253 (Protégé Everflex/ GPS)** **32. CS-254 (Protégé Everflex/ GPS)** **33. CS-265 (Prevail)** **34. CS-268 (In.Pact Admiral)** **35. CS-269 (In.Pact Admiral)** **36. CS-276 (Evolut Pro+)** **37. CS-001a (SPHERA SR)** **38. CS-002a (ATTESTA SR)** **39. CS-003a (SPHERA SR)** **40. CS-004a (ATTESTA DR)** **41. CS-005a (ATTESTA DR)** **42. CS-007a (383069)** **43. CS-007d (C315HIS02)** **44. CS-011a (MIRRO VR)** **45. CS-011b (SPRINT QUATTRO SECURE MRI)** **46. CS-012a (MIRRO VR)** **47. CS-013a (VISIA AF)** **48. CS-013b (SPRINT QUATTRO SECURE MRI)** **49. CS-017a (MIRRO DR)** **50. CS-018a (SOLARA QUAD)** **51. CS-018b (ATTAIN PERFORMA)** **52. CS-018c (ATTAIN COMMAND)** **53. CS-018g (ATTAIN SELECT)** **54. CS-019a (SERENA QUAD)** **55. CS-019g (ATTAIN STABILITY QUAD)** **56. CS-021a (SOLARA BIPOLAR)** **57. CS-022a (COMPIA QUAD)** **58. CS-023a (CROME QUAD)**	Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals**(Submitted document is not satisfactory) (Resubmit PubMed indexed journal for the concerned items)** 3. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 4. **UDIN not mentioned in the submitted balance sheets. To submit the balance sheets with the UDIN as per NIT conditions.** 5. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes) (The submitted document is issued in October 2024. To submit latest valid document)** 6. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 7. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 8. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 9. **Valid CE/FDA certificate of the following quoted items:** **CS-230; CS-007a; CS-007d** 10. **Valid FDA certificate of the following quoted items:** **CS-090; CS-099; CS-143; CS-168** **CS-170; CS-204; CS-206; CS-208** **CS-210; CS-251; CS-253; CS-268** **CS-269; CS-276; CS-011a; CS-013a** **CS-019a; CS-021a; CS-022a; CS-025a** 11. **Valid FDA certificate of the following quoted items:**

		59. CS-025a (COMPIA BIPOLAR)	**CS-100; CS-169; CS-171; CS-252; CS-254** 12. **To submit the following documents of M/s SSB Communication Distributors:** a. Latest valid Non Conviction Certificate issued by the licensing authority. **b.** 20B, 21B, MD-42 Drugs sale license.
7.	**M/s Asahi Intecc Company Ltd. Maharashtra (Bidder/Direct Importer)** **M/s Asahi Intecc Company Ltd. Japan (Foreign Manufacturer)** **M/s Ocean Enterprises Jammu (Authorized agent)**	**Based on Annexure D submitted** **1. CS-083** **2. CS-084** **3. CS-090** **4. CS-091**	**To Submitted:** 1. List of Items (Annexure C1) highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item. (Compulsory) otherwise tender will be outrightly rejected **(one item one manufacturer)** 2. **To submit the MD-15 with highlighting of the quoted item and mention the items codes against each.** 3. **UDIN not mentioned in the submitted balance sheets. To submit the balance sheets with the UDIN as per NIT conditions.** 4. **To submit the latest GST return of the bidder** 5. **Model name of all the quoted items** 6. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submitted document is not latest)** 7. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2024-25 only) (Submit for 2023-24 & 2022-23)** 8. Valid CGMP as per revised **Schedule "M"**/ WHO format or QMS certificate 9. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company)** 10. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable)** 11. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed **Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate** from **at least three** institutions during the last three financial years **(Completion and performance certificate is not submitted) (Submitted document is not from Govt./Semi Govt. Institution)** 12. **Valid USFDA/CE certificate for the following item codes:** **CS-083; CS-084**

			13. **Valid FDA certificate for Item Code CS-090** 14. **Valid CE certificate for Item Code CS-091** 15. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. (Submitted is not for NIT 656 of JKMSCL, resubmit for the said tender) Note: Bidder has submitted document for M/s Ocean enterprises, Jammu as their authorized agent. Clarify the role of M/s Ocean enterprises, Jammu whether the firm will raise invoice or not. I yes, then submit the following documents of the concerned firm: A. Valid Drug Sale license along with subsequent renewals B. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state C. GST registration certificate, Latest GST returns & PAN Card
8.	**M/s Veiva Scientific India Pvt. Ltd. Bangalore** (Bidder/Manufacturer/Direct Importer) **M/s Spark Medi Devices Srinagar** (Authorized agent & Point of Supply)	**CS-067** **CS-068** **CS-069** **CS-070** **CS-075** **CS-076** **CS-077** **CS-078** **CS-078a** **CS-079** **CS-079a** **CS-080** **CS-081** **CS-082** **CS-084a** **CS-084b** **CS-085a** **CS-089** **CS-095** **CS-096** **CS-097** **CS-133** **CS-134** **CS-187** **CS-188** **CS-191** **CS-192** **CS-195** **CS-196** **CS-241** **CS-248**	**To Submit:** 1. List of Items (Annexure C1) highlighting the items quoted by the bidder **mentioning the principal manufacturer of each quoted item.** (Compulsory) **otherwise tender will be outrightly rejected** **(Annexure C is submitted without name of manufacture for each quoted item)** **(Moreover, Items quoted submitted in Annexure C by bidder is not matching with some of the item quoted highlighted by bidder in Product Permission & Annexure-D).** **To clarify the item codes quoted as there is difference in the Annexure-C and Annexure-D** 2. **Model name of all the quoted items** 3. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than **three** preceding years **(Submitted document is for 2024-25& 2025-26 only) (Submit for 2021-22,2022-23 & 2023-24)** 4. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 5. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. **(Submit the list of quoted items)**

			6. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof.**(Submit Letter of authorization from the competent authority along with all the relevant documents)** 7. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed **Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate** from **at least three** institutions during the last three financial years **(Only 1 valid document is submitted by bidder from Govt./Semi Govt. Institution) (satisfactory certificate from Govt. Medical College, Kannur is without date of issuance of certificate) (Resubmit at least 2 more documents from Govt./Semi Govt. Institutions for another two last financial years)** 8. **Valid USFDA/CE certificate for the following item codes:** **CS-067; CS-068; CS-069; CS-070** **CS-080; CS-082; CS-084b** 9. **Valid FDA certificate for Item Code:** **CS-075; CS-078; CS-079; CS-095;** **CS-187; CS-191; CS-195** 10. **Valid CE certificate for the following Item Codes:** **CS-078a; CS-079a; CS-096; CS-188** **CS-192; CS-196** 11. Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes **(Submitted document is without any indexing & highlighting the quoted items)** 12. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. **(Submitted is not for NIT 656 of JKMSCL, resubmit for the said tender)** Note: Bidder as importer is authorizing M/s Spark Medi Devices, Srinagar to enter into tripartite agreement with JKMSCL whereas also supplying items through another importer M/s Nipro Medical (India) Pvt. Ltd. Telangana which cannot be entertained as more than 3 parties to come in contract with JKMSCL is not allowed. Clarify & resubmit all relevant documents accordingly. 13. **To clarify the relation between M/s Veivo, M/s Nipro & M/s Goodman.** 14. **To submit non conviction certificate, valid drugs sale license , MD-42 of M/s Spark Medi Devices Srinagar.**

	M/s BrosMed Medical Company Ltd China (Foreign Manufacturer-1)	**CS-168** **CS-169** **CS-170** **CS-171** **CS-172** **CS-173** **CS-175** **CS-176** **CS-179** **CS-181**	1. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed **Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate** from **at least three** institutions during the last three financial years 2. To submit the balance sheets with UDIN. (UDIN is not mentioned in the documents of balance sheets submitted with bid documents.) 3. **Valid USFDA certificate for the following item codes:** **CS-168; CS-170; CS-172; CS-175** 4. **Valid CE certificate for the following item codes:** **CS-169 ; CS-171 ; CS-173; CS-176** **CS-179; CS-181** 5. Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes
	M/s Nipro Medical (India) Pvt. Ltd. Telangana (Importer)		**To Submit:** 1. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with **UDIN (2021-22, 2022-23 and 2023-24)** 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state. 4. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 5. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than **three** preceding years **as per NIT conditions.** 6. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate**
	M/s Goodman Co. Ltd. Japan (Foreign manufacturer of M/s Nipro Medical (India) Pvt. Ltd. Telangana)	**CS-086a**	**To Submit:** 1. Authorization for sale from the Foreign Principal manufacturer (Authorization letter of Principal Companyi.e M/s Goodman Co. Ltd. Japan to M/s Nipro Medical (India) Pvt. Ltd.) 2. Valid CGMP as per revised **Schedule "M"**/ WHO format or QMS certificate

			3. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24) for the following quoted items 4. Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes 5. To submit the MD-15 for the quoted item. 6. Model name of all the quoted items
	M/s Nipro Corporation Japan (Foreign manufacturer of M/s Nipro Medical (India) Pvt. Ltd. Telangana)	**CS-230**	**To Submit:** 1. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company i.e M/s Nipro Corporation Japan to M/s Nipro Medical (India) Pvt. Ltd.)** 2. Valid CGMP as per revised **Schedule "M"**/ WHO format or QMS certificate 3. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24) for the following quoted items 4. Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes 5. **Valid USFDA/CE certificate for the item code-230** 6. Model name of all the quoted items
9.	**M/s Shahjanand Laser Technology Ltd. Gujarat** (Bidder/Manufacturer)	**1. CS-169 (Vector)** **2. CS-171 (Vector NC)** **3. CS-188 (Flexyrap)** **4. CS-190 (Flexyrap)** **5. CS-196 (Flexyrap)** **6. CS-198 (Flexyrap)**	**To Submit:** 1. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2024-25 only) (Submit for 2021-22, 2022-23 &2023-24)for all the quoted items.** 2. **To submit the Non conviction certificate and MD-5 certificate for the item codes CS-196 &CS-198.** 3. UDIN not mentioned in the submitted balance sheets. To submit the balance sheets with the UDIN as per NIT conditions. 4. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 5. **To submit the QMS certificate of the quoted items.** 6. Specify point of supply 7. List of Items (stents etc.) for which rates shall be on floater basis as per national

			pharmaceutical pricing authority (NPPA) price ceiling. 8. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 9. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submitsatisfactory performance certificate)**
10	**M/s Envision Scientific (Pvt.) Ltd. Gujarat** (Bidder/Manufacturer) **M/s Hansraj & Sons (Authorized representative)**	1. **CS-188 (Mitigator)** 2. **CS-196 (Abluminus)** 3. **CS-267 (Magic Touch)**	**To Submit:** 1. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24) (submit for 2022-23) (Resubmit readable copy of 2021-22 & 2023-24)** 2. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 3. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2025-26 & 2024-25 only) (Submit for 2021-22 & 2022-23) for all the quoted items.** 4. **To submit the latest valid MD-9 and Non conviction certificate issued by licensing authority for the item CS-196.** 5. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 6. **To submit the QMS certificate** 7. Valid CE certificates for all the quoted items **(Submitted certificate is not valid as it has expired in 2024)** 8. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority JKMSCL **(Submitted document is not per format asked)** 9. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable** 10. List of Items (stents etc.) for which rates shall be on floater basis as per national

			pharmaceutical pricing authority (NPPA) price ceiling.**(Submit the list)** 11. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years**(Only 1 satisfactory performance certificate is from govt. institution, Resubmit for 2 more years)** **Note:Bidder has submitted document for M/s Hansraj & Sons, Jammu as their authorized agent/distributor. Submit the following documents of the concerned firm:** A. Valid Drug Sale license along with subsequent renewals B. (20-B, 21B,MD-42) C. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state D. GST registration certificate, Latest GST returns & PAN Card E. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L)**
11.	**M/s Techno Med Services Jammu (Bidder)** **M/s Johnson & Johnson Pvt Ltd Mumbai (Manufacturer)**	1. **CS-136 (CARTO3 REF PATCH)** 2. **CS-138 (PREF GUIDING SHEATH: LONG MULT)** 3. **CS-139 (8.5F SHEATH WITH CURVE VIZ SMC)** 4. **CS-035 (FIX 6F 4P A SD 5MM 10PN DR 115)** 5. **CS-037 (DEF 6F 4P D SD 5MM 10RDL 92CM)** 6. **CS-038 (DEF 6F P10 D STD R10 92CM)** 7. **CS-041 (DEF 7F 20P 2-13-2 HALO 11ORDL)** 8. **CS-042 (PENTARAY NAV ECO 7FR D 2-6-2)** 9. **CS-044 (4MM NON-NAVIGATIONAL Tip)** 10. **CS-045 (LASSO 7F VARIBLE 20P 15-25MM** 11. **CS-046 (PENTARAY NAV ECO 7FR F 2-6-2)**	**To Submit:** 1. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state of **M/s Techno Med Services Jammu (Submitted document is not latest)** 2. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **of Johnson & Johnson Pvt. Ltd.** 3. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 4. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years**(2021-22, 2022-23 & 2023-24) (Submitted document is for 2024-25 only and not for the quoted items) (Resubmit for 3 years and highlighting the quoted items)** 5. **Authorization for sale from the Foreign Principal Manufacturer** (Authorization Letter of Principal Company)

			6. **The UDIN is not mentioned in the balance sheets submitted. To submit the balance sheets with UDIN corresponding to the turnover submitted.** 7. **To submit the latest GST return of the bidder.** 8. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals **(Submitted document is without name of journal, Resubmit)** 9. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 10. Declaration form for Original Manufacturer/Direct Importer on Non-Judicial Paper of Rs 100 **(Annexure K) (Submitted document is not on stamp paper)** 11. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years**(Submit three successful completion and performance certificate)** 12. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. **Note: As per MD-15 and quality certificates submitted:** **a. Manufacturer for Item Code-CS-139 is M/s BiosenseWebstr, Inc. USA & M/s Freudenberg Medical, LLC, USA** **b. Manufacturer for Item Code-CS-136 is M/s BiosenseWebstr (Israel) Ltd.** **c. Manufacturer for Item Code-CS-138 is M/s BiosenseWebstr, Inc. USA & M/s Cardinal Health Mexico, Mexico** **Clarify & submit all relevant documents accordingly**

12.	**Al-med Agencies Srinagar (Bidder)**		**To Submit:** 1. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the bidder**(Submitted document is without any details of concerned tender)** 2. **To submit the latest GST return of the bidder.**
	M/s Boston Scientific India Pvt. Ltd. New Delhi (Direct Importer) **Boston Scientific USA (Foreign manufactuer-1)**	**1. CS-028 (Watchman FLX LAA closure)** **2. CS-078 (Impulse)** **3. CS-078a (Impulse)** **4. CS-079 (Impulse)** **5. CS-079a (Impulse)** **6. CS-080 (Impulse)** **7. CS-082 (Impulse)** **8. CS-090 (MACH1)** **9. CS-091 (MACH1)** **10. CS-093 (FILTERWIRE EZ)** **11. CS-094 (FILTERWIRE EZ)** **12. CS-108 (Rotalink plus)** **13. CS-109 (Rota Pro link plus)** **14. CS-110 (Rota Wire)** **15. CS-112 (Opticross 6)** **16. CS-113 (Optcross HD 60 MHz)** **17. CS-129 (Watchman FLX LAA closure)** **18. CS-135(Amplatz super stiff wire)** **19. CS-144(Choice wires)** **20. CS-145 (Samurai)** **21. CS-148 (Fighter)** **22. CS-168 (Maverick 2)** **23. CS-169 (Maverick 2)** **24. CS-170 (NC Quantum Apex)** **25. CS-171 (NC Quantum Apex)** **26. CS-175 (Emerge Push)** **27. CS-180 (Wolverine)** **28. CS-181 (Wolverine)** **29. CS-200 (Synergy XD)** **30. CS-201 (Promus Premier)** **31. CS-202 (Synergy Megatron)**	**To Submit:** 1. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state**(Submitted document is issued on 27.02.2024 & not valid) (Submit latest valid document, properly indexed and highlighting quoted item codes)** 2. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 3. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 4. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 5. **UDIN not mentioned in the submitted balance sheets. To submit the balance sheets with the UDIN as per NIT conditions.** 6. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company i.e M/s Boston Scientific, USA to M/s Boston Scientific India Pvt. Ltd. New Delhi)** 7. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. 8. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 9. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance

		32. CS-203 (Promus Elite) **33. CS-208 (Synergy Megatron)** **34. CS-209 (Synergy Megatron)** **35. CS-230 (Guidezilla II)** **36. CS-239 (Mustang)** **37. CS-241 (VortX Coils)** **38. CS-251 (Express LD)** **39. CS-252 (Express LD)** **40. CS-253 (Epic Self Expanding Stent)** **41. CS-254 (Epic Self Expanding Stent)** **42. CS-257 (Safari Wire)** **43. CS-264 (Agent DCB)** **44. CS-268 (Ranger DCB)** **45. CS-278 (MACH1 Peripheral)** **46. CS-279 (MACH1 Peripheral)**	certificate from **at least three institutions** during the last three financial years**(Submitted documents are only satisfactory certificates for 2022-23 & 2023-24 only)(Submit completion and performance certificate for 2021-22 or 2024-25)** 10. **Product Catalogue of the following quoted items duly indexed and properly highlighting the item codes:** **CS-028; CS-108; CS-110; CS-129; CS-135; CS-144; CS-145; CS-148; CS-168 CS-169; CS-170; CS-171; CS-201; CS-202; CS-203; CS-208; CS-209 CS-239; CS-241; CS-253; CS-254 CS-257; CS-268** 11. **Valid FDA/CE certificates** of following item codes **duly indexed and properly highlighting the item codes:** **CS-028; CS-80; CS-82; CS-144; CS-230** 12. **Valid FDA certificates** of following item codes **duly indexed and properly highlighting the item codes:** **CS-078; CS-079; CS-090; CS-093 CS-129; CS-168; CS-170; CS-251 CS-253; CS-268; CS-278; CS-279** 13. **Valid CE certificates** of following item codes **duly indexed and properly highlighting the item codes:** **CS-078a; CS-079a; CS-091; CS-094 CS-169; CS-171; CS-181; CS-201 CS-203; CS-209; CS-252; CS-254**
	M/s Dr Surgical Delhi (Manufacturer-2)	**1. CS-031** **2. CS-032** **3. CS-067** **4. CS-068** **5. CS-069** **6. CS-070** **7. CS-074** **8. CS-077** **9. CS-085** **10. CS-086** **11. CS-087** **12. CS-096** **13. CS-097** **14. CS-133** **15. CS-134** **16. CS-151** **17. CS-231** **18. CS-248**	**To Submit:** 1. Model name of all the quoted items 2. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes)** 3. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 4. UDIN not mentioned in the submitted balance sheets. To submit the balance sheets with the UDIN as per NIT conditions. (The submitted document is not readable. **To submit the readable copies with UDIN)**

			5. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 (submitted document is for2024-25 only) **(Submit properly indexed and highlighting quoted item codes for three years)** 6. **Registration approved by CDSCO/DCGI** 7. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 8. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 9. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. 10. **Valid FDA/CE certificates** of following item codes **duly indexed and properly highlighting the item codes**: **CS-31; CS-32; CS-67; CS-68** **CS-69; CS-70; CS-85; CS-231** 11. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submitted documents are only satisfactory certificates for 2022-23 & 2023-24 only(Submit completion and performance certificate for 2021-22 or 2024-25)** 12. **Product Catalogue of all the f quoted items duly indexed and properly highlighting the item codes** 13. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of

			public buying" and amendments thereof.
	M/s Lifetech Scientific India Pvt. Ltd. Bangalore (Importer) **M/s Lifetech Scientific (Shenzen) Co. Ltd. China (Foreign manufactuer-3)**	**1. CS-099 (SeQureMicrosnare)** **2. CS-100 (SeQure Snare)** **3. CS-130 (Lambree LAA)** **4. CS-219 (Cera Vascular Plug)** **5. CS-221 (HEARTR ASD with Steerease DS)** **6. CS-223 (HEARTR PDA with Steerease DS)** **7. CS-225 (CERAFLEX PFO with Steerease DS)** **8. CS-227 (KONAR MFwithSteerease DS)** **9. CS-244 (Aegisy IVC)** **10. CS-259 (Ankura TAA)** **11. CS-261 (Ankura AAA)** **12. CS-263 (Ankura AUI)** **13. CS-281 (HEARTR ASD)** **14. CS-283 (HEARTR PDA)** **15. CS-285 (CERA PFO)** **16. CS-287 (HEARTR VSD)** **17. CS-289 (KONAR MF)**	**To Submit:** 1. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes)** 2. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 3. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 4. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 5. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 6. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals**(Submitted document is for less than 200 patient studies)** 7. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company i.e M/sLifetechScientific, China to M/s Lifetech Scientific India Pvt. Ltd. Bangalore)** 8. Declaration form for Original Manufacturer/Direct Importer on Non-Judicial Paper of Rs 100 **(Annexure K) (Submitted document is not on stamp paper)**

			9. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable** 10. **Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof.** 11. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years 12. **Product Catalogue of the following quoted items duly indexed and properly highlighting the item codes:** **CS-099; CS-100** 13. **Valid FDA certificates** of following item codes **duly indexed and properly highlighting the item codes:** **CS-099; CS-219** 14. **Valid CE certificates** of following item codes **duly indexed and properly highlighting the item codes:** **CS-100; CS-130; CS-223; CS-227 CS-259; CS-261; CS-263; CS-287 CS-289**
	Andramed Or M/s Morula HealthtechPvt. Ltd. Chennai (Manufacturer-4)	1. **CS-103 (Andrasnare)** 2. **CS-120 (AndraBalloon)** 3. **CS-122 (AndraBalloon)** 4. **CS-238 (Andrastent Uncovered)**	**Note: As per the Annexure C submitted, Manufacturer for the quoted item codes (CS-103,120, 122 & 238) is AndraMed whereas as per Annexure M submitted manufacturer is M/s Morula HealthtechPvt. Ltd., Chennai. Clarify & resubmit all relevant documents accordingly** **To Submit:** 1. **Annexure C for the above quoted items along with model & manufacturer name** 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 3. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with **UDIN (2021-22, 2022-23 and 2023-24).**

			4. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes)** 5. Valid Drug Manufacturing License along with the subsequent renewals of original manufacturer 6. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 7. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 8. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 9. **Registration approved by CDSCO/DCGI** 10. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 11. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 12. **Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes** 13. **Valid CE certificateduly indexed for all the quoted items** 14. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. 15. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 16. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance

			certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 17. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 18. Statement of Plant & Machinery etc. **(Annexure-G)**
	M/s Cyclops Technomeds, Srinagar (Bidder)		**To Submit:** 1. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submitted document is not valid)** 2. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)** 3. Copy of PAN Card of the bidder 4. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority JKMSCL 5. Name, photograph, and specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL 6. Specify point of supply with full address 7. Particulars of bidder and manufacturer/s **(Annexure H)** 8. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L)** 9. **To submit the 20B, 21B and MD-42**
	M/s Innvolution Healthcare Pvt. Ltd. Jaipur (Maufacturer-1/IMPORTER) **M/s Orbus Neich (Foreign Maufacturer)**	**1. CS-074** **2. CS-086** **3. CS-097** **4. CS-188** **5. CS-190** **1. CS-168** **2. CS-170** **3. CS-172** **4. CS-178** **5. CS-182**	**To Submit:** 1. **Model name of all the quoted items with manufacturer name** 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submitted document is not valid)** 4. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is**

			without any details of concerned tender) 5. Valid Drug Manufacturing License along with the subsequent renewals of original manufacturer 6. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 7. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 8. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 9. **Import License on Form 40** 10. **Registration approved by CDSCO/DCGI** 11. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 12. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority 13. **Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes** 14. **Valid CE certificate duly indexed for the following quoted items:** **CS-188** **CS-190** 15. **Valid FDA certificate for item code CS-178** 16. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company i.e M/s Orbus Neich to M/s Innvolution Healthcare Pvt. Ltd.Jaipur)** 17. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling.

			18. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 19. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 20. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 21. Statement of Plant & Machinery etc. **(Annexure-G)** 22. Declaration form for Original Manufacturer/Direct Importer on Non-Judicial Paper of Rs 100 **(Annexure K) (Submitted document is not on stamp paper)**
	M/s HHA Healthcare Pvt. Ltd. UP (Maufacturer-2)	**1. CS-077** **2. CS-085** **3. CS-088**	**To Submit:** 1. Model name of all the quoted items 2. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with **UDIN (2021-22, 2022-23 and 2023-24)** 3. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 4. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submitted document is not valid)** 5. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer 6. To submit the valid CGMP/QMS. 7. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 8. **Latest Market Standing Certificate** issued by the Licensing Authority of the

			respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 9. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority 10. **Product Catalogue of all the quoted items duly indexed and properly highlighting the item codes** 11. **Valid CE/FDA certificate duly indexed for the following quoted items: CS-85** 12. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 13. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 14. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 15. Statement of Plant & Machinery etc. **(Annexure-G)** 16. Declaration form for Original Manufacturer/Direct Importer on Non-Judicial Paper of Rs 100 **(Annexure K) (Submitted document is not on stamp paper)** 17. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable**
	M/s Kamal Encon Industries Ltd. Haryana (Maufacturer-3)	1. **CS-196** 2. **CS-198**	**To Submit:** 1. **Model name** of all the quoted items 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state 4. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer 5. To submit the market standing certificate for the year 2021-22 issued by the licensing authority.

			6. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same (Submit latest document or retention fee receipt for the product permission) 7. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of **at least 200 patients** with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals **(submitted document is not readable)** 8. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority 9. **Product Catalogue** of all the quoted items duly indexed and properly highlighting the item codes 10. Valid CE certificate duly indexed for all the quoted items **(Submitted document is expired)** 11. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 12. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submitted completion and performance certificatedocument is not readable)(Resubmit completion and performance certificate from** Govt./ Semi Govt. Institutions/Hospitals**)** 13. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 14. Statement of Plant & Machinery etc. **(Annexure-G)** 15. Declaration form for Original Manufacturer/Direct Importer on Non-Judicial Paper of Rs 100 **(Annexure K) (Submitted document is not on stamp paper)**

			16. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable**
14	**M/s Hussain Brothers Srinagar (Bidder)**		**To Submit:** 1. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer **(Submitted document is without any details of concerned tender)**
	M/s Blue Neem Medical DevicesPvt. Ltd. Karnataka **(Manufacturer-1)**	**1. CS-069** **2. CS-070** **3. CS-133** **4. CS-134**	**To Submit:** 1. **Model names of the quoted items** 2. **Valid FDA/CE Certificate of the following item code:** **CS-069** **CS-070** 3. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 4. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submitted document is only list of clients) (Submitcompletion and performance certificate from Govt./ Semi Govt. Institutions/Hospitals)**
15	**M/s SMT (SAHAJAN Medical Technologies Ltd.) Surat (BIDDER/Manufacturer)** **M/s Sundas Enterprises Srinagar (Authorised Representative)**	**1. CS-169 (Wilma SC)** **2. CS-171 (Wilma SC)** **3. CS-188 (Tetriflex)** **4. CS-190 (Supraflex Star)** **5. CS-196 (Supralimus Grace)** **6. CS-198 (Supraflex Cruz)**	**To Submit:** 1. Valid CE certificate for all the quoted items **(Submitted document is expired in May 2024)** 2. To submit the readable copy of balance sheets with UDIN.**(The UDIN is not mentioned in the submitted documents. Moreover, the document submitted is not readable)** **Note:** A) Bidder has authorised M/s Sundas Enterprises as their authorised representative for raising invoices and as point of supply. Submit following documents of the concerned firm: 1. Valid Drug Sale license along with subsequent renewals 2. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state 3. GST registration certificate, Latest GST returns & PAN Card

			4. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L)** B) Bidder as importer/manufacturer is authorizing M/s Sundas Enterprises, Srinagar to enter into tripartite agreement with JKMSCL whereas also supplying items through another importer M/s Phillips India Pvt. Ltd. which cannot be entertained as more than 3 parties to come in contract with JKMSCL is not allowed. Clarify & resubmit all relevant documents accordingly
	M/s Arthesys, France (Foreign Manufacturer)	1. **CS-086 (Easy Catch Plus)** 2. **CS-087 (Easy Catch Plus)** 3. **CS-096 (Identity)**	**To Submit:** 1. To submit the readable copies of the balance sheets with UDIN as per NIT conditions (The document of the year 2021-22 submitted is not readable. Moreover, the UDIN is not mentioned on the submitted documents). 2. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes)** 3. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 4. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 5. Valid CE certificate for **item code-CS-096** **(Submitted document is expired in May 2024)** 6. **To submit the CGMP/QMS**
	M/s Phillips India Pvt.Ltd. (Importer) **M/s Phillips Image Guided Therapy Corporation USA (Foreign Manufacturer)**	1. **CS-178 (Angiosculpt Evo)** 2. **CS-179 (Angiosculpt Evo)**	**To Submit:** 1. **To submit the annual turnover for the year2023-24 with UDIN.** 2. **To submit the copies of the balance sheets of the importer for the last 03 years with UDIN as per the NIT conditions.(2021-22,2022-23 &2023-24)** 3. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly**

			indexed and highlighting quoted item codes) 4. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 5. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Companyi.e M/s Phillips Imag guided Therapy Corporation, USA to M/s Phillips India Pvt. Ltd.)** 6. **To submit cGMP/QMS**
	M/s Vascular Innovations Co. Ltd. Thailand (Foreign Manufacturer)	1. **CS-221 (Cocoon Septal Occluder/ ASD)** 2. **CS-223 (Cocoon Duct Occluder/ PDA)** 3. **CS-225 (Cocoon PFO Occluder)** 4. **CS-227 (Cocoon VSD Occluder)** 5. **CS-275 (Hydra)** 6. **CS-281 (Cocoon Septal Occluder)** 7. **CS-283 (Cocoon Duct Occluder)** 8. **CS-285 (Cocoon PFO Occluder)** 9. **CS-287 (Cocoon VSD Occluder)**	To Submit: 1. To submit the readable copies of the balance sheets with UDIN as per NIT conditions (The document of the year2021-22 submitted is not readable. Moreover, the UDIN is not mentioned on the submitted documents). 2. Submit the product permission and Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes)** 3. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24**(Submit for 2021-22 & 2024-25 as bidder has submitted for 2025-26, 2023-24 & 2022-23)** 4. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable (Submitted document is not as per format)** 5. Valid CE certificate for all the quoted items **(Submitted document is expired in May 2024)** 6. **cGMP/QMS to be submitted.**
1(	**M/s Sundas Enterprises Srinagar (Bidder)**		**To Submit:** 1. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the Bidder**(Submitted document is**

			without any details of concerned tender) 2. As per **Annexure H** submitted there are only two manufacturers whereas as per **Annexure C** submitted, there are 4 manufacturers. Clarify 3. Valid Drug Sale license along with subsequent renewals 4. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state 5. GST registration certificate, Latest GST returns & PAN Card 6. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L) for all manufacturers** 7. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority JKMSCL 8. Name, photograph, and specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL 9. Specify point of supply with full address 10. Terms & condition of bid & rate contract **(Submit Annexure B)**
	M/s Hindustan Syringes & Medical Devices (Manufacturer-1)	**1. CS-089 (Unolock)**	**To Submit:** 1. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with **UDIN (2021-22, 2022-23 and 2023-24)** 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes)** 4. Valid Drug Manufacturing License along with the subsequent renewals of original manufacturer 5. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest**

			valid document properly indexed and highlighting quoted item codes) 6. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 7. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 8. **Registration approved by CDSCO/DCGI** 9. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer 10. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable** 11. **Product Catalogue of the quoted item duly indexed and properly highlighting the item codes** 12. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 13. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 14. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 15. Statement of Plant & Machinery etc. **(Annexure-G)** 16. Declaration form for Original Manufacturer/Direct Importer on Non-Judicial Paper of Rs 100 **(Annexure K) (Submitted document is not on stamp paper)** 17. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L)**
	M/s Terumo India Pvt. Ltd. (Importer) M/s Terumo Corp. Japan	**1. CS-071 (Radiofocus)** **2. CS-074 (Radiofocus)** **3. CS-075 (Optitorque)** **4. CS-078 (Optitorque)** **5. CS-079 (Optitorque)** **6. CS-080 (Optitorque)**	**To Submit:** 1. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer**(Submitted document is without any details of concerned tender)**

	(Foreign Manufacturer-2)	**7. CS-082 (Optitorque)** **8. CS-090 (Heartrail)** **9. CS-095 (Eliminate)** **10. CS-097 (TR Band)** **11. CS-133 (Radiofocus)** **12. CS-134 (Radiofocus)** **13. CS-144 (Runthrough)** **14. CS-166 (Finecross)** **15. CS-172 (Ryurei)** **16. CS-175 (Ryurei)** **17. CS-217 (UltimasterTansei)** **18. CS-242 (Radiofocus)** **19. CS-249 (Ultimaster Nagorni)**	2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes)** 4. Valid Drug Manufacturing License along with the subsequent renewals of original manufacturer 5. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 6. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 7. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 8. **Registration approved by CDSCO/DCGI** 9. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 10. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Companyi.e Terumo Corporation, Japan to M/s Terumo India Pvt. Ltd.)** 11. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. 12. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of

			public buying" and amendments thereof. 13. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 14. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 15. **Valid FDA** certificate for the following: CS-071 CS-075 CS-078 CS-079 CS-080 CS-090 CS-095 CS-172 CS-175 **(Note: Submitted documents are not latest)** 16. **Valid CE** certificate for the following: CS-217 **(Note: Submitted documents are not latest)** 17. **Valid CE/FDA** certificate for the following: CS-082 CS-144 **(Note: Submitted documents are not latest)**
	M/s Advanced Life Sciences Pvt. Ltd. Delhi (Importer/Manufacturer)	1. **CS-067 (Surgifold)** 2. **CS-068 (Surgifold)** 3. **CS-069 (Surgiwire)** 4. **CS-070 (Surgiwire)** 5. **CS-077 (AD-Line)** 6. **CS-115 (Quick)** 7. **CS-116 (Quick)** 8. **CS-117 (AD-Ducer)** 9. **CS-132 (Monitor)** 10. **CS-142 (Quick)** 11. **CS-248 (AD-Line)** 1. **CS-119 (Tyshak-II)** 2. **CS-121 (Tyshak mini)**	**To Submit:** 1. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with **UDIN (2021-22, 2022-23 and 2023-24)** 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid**

	M/s NuMed Inc USA/CanadA (Foreign Manufacturer-3)	**3. CS-125 (Z-5)** **4. CS-228 (CP Stent)**	**document, properly indexed and highlighting quoted item codes)**for thje following item codes: CS-115 CS-116 CS-132 CS-142 CS-119 CS-121 CS-125 CS-228 4. Valid Drug Manufacturing License along with the subsequent renewals of original manufacturer 5. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 6. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 7. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 8. **Registration approved by CDSCO/DCGI** 9. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company) (Submitted authorization is expiring in Dec 2025, Clarify)** 10. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer 11. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable** 12. **Product Catalogue of the quoted item duly indexed and properly highlighting the item codes** 13. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. 14. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 15. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with

			successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 16. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 17. Statement of Plant & Machinery etc. **(Annexure-G)** 18. Declaration form for Original Manufacturer/Direct Importer on Non-Judicial Paper of Rs 100 **(Annexure K) (Submitted document is not on stamp paper)** 19. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L)** 20. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 21. **Valid CE/FDA** certificate for the following: **CS-067** **CS-068** **CS-069** **CS-070**
	M/s DeMax Medical Devices (Manufacturer-4)	**1. CS-085 (Denmax)**	**To Submit:** 1. Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with **UDIN (2021-22, 2022-23 and 2023-24)** 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes)** 4. Valid Drug Manufacturing License along with the subsequent renewals of original manufacturer

			5. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest valid document properly indexed and highlighting quoted item codes)** 6. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 7. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 8. **Registration approved by CDSCO/DCGI** 9. **Valid CE/FDA certificate for CS-085** 10. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the manufacturer 11. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable** 12. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company), if applicable** 13. Import License, if applicable 14. **Product Catalogue of the quoted item duly indexed and properly highlighting the item codes** 15. Compliance to Rule 144 of the GFRs, 2017 titled 'Fundamental principles of public buying" and amendments thereof. 16. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 17. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non-Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 18. Statement of Plant & Machinery etc. **(Annexure-G)** 19. Declaration form for Original Manufacturer/Direct Importer on Non-Judicial Paper of Rs 100 **(Annexure K) (Submitted document is not on stamp paper)**

			20. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L)**
	M/s Cook India Medical Devices Pvt. Ltd. Chennai (Bidder/Importer) **M/s Cook Incorporated USA (Foreign manufacturer-1)** **M/s William Cook Europe ApS Denmark (Foreign manufacturer-2)** **M/s Jaykay Healthcare Pvt. Ltd. New Delhi (Authorised agent)**	**1. CS-072** **2. CS-073** **3. CS-098** **4. CS-107** **5. CS-115** **6. CS-118** **7. CS-239** **8. CS-241** **9. CS-260** **10. CS-261** **11. CS-135** **12. CS-244** **13. CS-253** **14. CS-257** **15. CS-258** **16. CS-259**	**To Submit:** 1. Models of the quoted items. 2. To submit the balance sheets with UDIN.(The UDIN is not mentioned in the submitted documents) 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state **(Submit latest valid document, properly indexed and highlighting quoted item codes)(Submitted document is not satisfactory)** 4. Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same **(Submit latest document or product renewal receipt)** 5. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years (2021-22, 2022-23, 2023-24 **(Submit properly indexed and highlighting quoted item codes)** 6. **Valid FDA certificate for CS-258** 7. **Valid CE certificate for CS-261** 8. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable** 9. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company)** 10. **Product Catalogue of the quoted item duly indexed and properly highlighting the item codes for the following:** **CS-260** **CS-261** **CS-244** **CS-253** **CS-258** **CS-259** 11. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt.

			Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate) (Submitted document is not for last three financial years)** 12. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals **(Submitted publication is of less than 200 patients)** 13. List of Items (stents etc.) for which rates shall be on floater basis as per national pharmaceutical pricing authority (NPPA) price ceiling. 14. Authorization letter nominating a responsible person of the bidder to transact the business with the tender inviting authority JKMSCL 15. Name, photograph, and specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL **(Submitted document is without photograph)** **Note: Bidder has authorised M/s Jay Kay Healthcare Pvt. Ltd. As authorised representative, therefore submit following documents of the firm:** 16. Declaration form for Authorized representative on Non-Judicial Paper of Rs 100 **(Annexure L)** 17. Letter of Authorization of bidder by the firm (for Tripartite Agreement) **(Annexure M/ Annexure M1) whichever applicable** 18. Latest GST returns 19. To submit cGMP/QMS.
	M/s Dr Hansraj Pharmacy Jammu (Bidder)	1. **CS-001 (Enitra 6 SR)** 2. **CS-002 (Enitra 6 SR-T)** 3. **CS-003 (Enitra 6 SR-T)** 4. **CS-004(Enitra 6 DR)** 5. **CS-005 (Enitra 6 DR-T)** 6. **CS-006(Enitra 6 DR-T)**	**To Submit:** 1. Letter of acceptance of Terms and Conditions of e-NIT duly signed by the Bidder and manufacturer**(Submitted document is without any details of concerned tender)**

	M/s Biotronik Medical Devices India Pvt. Ltd. New Delhi (Direct Importer) **M/s Biotronik AG Switzerland/ Germany (Foreign manufacturer)**	**7. CS-008 (Enitra 6 DR)** **8. CS-010 (Enitra 6 DR-T)** **9. CS-011 (Rivacor 3 VR-T DF4)** **10. CS-012 (Rivacor 3 VR-T DF1)** **11. CS-013 (Rivacor 3 VR-T DF4)** **12. CS-017 (Rivacor 3 DR-T DF1)** **13. CS-018 (Enitra 8HFT QP)** **14. CS-020 (Evity 8HFT QP)** **15. CS-022 (Rivacor 3HFT QP DF4)** **16. CS-023 (Rivacor 3HFT QP DF4)** **17. CS-024 (Rivacor 3HFT QP DF1)** **18. CS-141 (Solia S 53, 60)** **19. CS-143 (LI 8 plus G)** **20. CS-001a (Enitra 6 SR)** **21. CS-001b (Solia S 60)** **22. CS-001c (LI 6 plus G)** **23. CS-002a (Evity 6 SR-T)** **24. CS-002b (Solia S 60)** **25. CS-002c (LI 6 plus G)** **26. CS-003a (Enitra 6 SR-T)** **27. CS-003b (Solia T 60)** **28. CS-003c (LI 6 plus G)** **29. CS-004a (Enitra 6 DR)** **30. CS-004b (Solia S 53)** **31. CS-004c (Solia S 60)** **32. CS-004d (LI 6 plus G)** **33. CS-005a (Evity 6 DR-T)** **34. CS-005b (Solia T 53)** **35. CS-005c (Solia S 60)** **36. CS-005d (LI 6 plus G)** **37. CS-006a (Enitra 8 DR-T)** **38. CS-006b (Solia S 53)** **39. CS-006c (Solia S 60)** **40. CS-006d (LI 6 plus G)** **41. CS-008a (Enitra 6 DR)** **42. CS-008b (Solia S 53)** **43. CS-008c (Solia S 60)** **44. CS-008d (Selectra 3D &Selectra Accessory Kit)** **45. CS-008e (LI 6 plus G)** **46. CS-010a (Enitra 6 DR-T)** **47. CS-010b (Solia S 53)** **48. CS-010c (Solia S 60)** **49. CS-010d (Selectra 3D &Selectra Accessory Kit)**	2. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state of M/s **Biotronik Medical Devices India Pvt. Ltd. New Delhi (Submit latest valid document, properly indexed and highlighting quoted item codes)(Submitted document is not latest)** 3. Valid latest Non-Conviction Certificate issued by the Licensing authority of the respective state of **M/s Dr Hansraj Pharmacy Jammu** 4. Valid Sale License of **M/s Dr Hansraj Pharmacy Jammu** 5. **Valid Product permission** issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same for **all the quoted items. Solia, LI plus, Selectra** 6. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states for **2022-23** for all the quoted items except **CS-169** **CS-171** **CS-265** **CS-195** **CS-197** **(To submit in the tabular form: [As per Annexure enclosed] with item codes highlighted with the page numbers).** 7. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states for **2022-23** for all the quoted items of **Solia, LI plus, Selectra, Plexa, Sentus model series(To submit in the tabular form: [As per Annexure Z enclosed] with all item codes highlighted with the page numbers)** **8.Product Catalogue duly indexed and properly highlighting the item codes for all the quoted items ofRivacor 3 VR & HFT series, Solia series, LI Plus series, Selectra series, Plexa series, Sentus series** **9.Valid FDA certificate** for all the quoted items **except Rivacor seriesand the following item codes:** **CS-141** **CS-008a** **CS-008b** **CS-008c**

		50. **CS-010e (LI 6 plus G)** 51. **CS-011a (Rivacor 3 VR-T DF4)** 52. **CS-011b (PlexaProMRI S65 DF4)** 53. **CS-011c (LI 8 plus G)** 54. **CS-012a (Rivacor 3 VR-T DF1)** 55. **CS-012b (PlexaProMRI S65 DF1)** 56. **CS-012c (LI 8 plus G)** 57. **CS-013a (Rivacor 5 VR-T DF4)** 58. **CS-013b (PlexaProMRI S65 DF4)** 59. **CS-013c (LI 8 plus G)** 60. **CS-017a (Rivacor 3 DR-T DF1)** 61. **CS-017b (PlexaProMRI S65 DF1)** 62. **CS-017c (Solia S 53)** 63. **CS-017d (LI 8 plus G)** 64. **CS-018a (Enitra 8 HFT QP)** 65. **CS-018b (SentusProMRI OTW L-85/49)** 66. **CS-018c (Selectra Bio2-45)** 67. **CS-018d (Solia S 53)** 68. **CS-018e (Solia S 60)** 69. **CS-018f (LI 6 plus G)** 70. **CS-018g (Selectra IC-90-59)** 71. **CS-020a (Evity 8 HFT QP)** 72. **CS-020b (SentusProMRI OTW L-85/49)** 73. **CS-020c (Selectra Bio2-45)** 74. **CS-020d (Solia S 53)** 75. **CS-023d (Solia S 53)** 76. **CS-023e (PlexaProMRI S65 DF4)** 77. **CS-023f (LI 8 plus G)** 78. **CS-024a (Rivacor 3 HFT QP DF1)** 79. **CS-024b (SentusProMRI OTW L-85/49)** 80. **CS-024c (Selectra Bio2-45)** 81. **CS-024d (Solia S 53)** 82. **CS-024e (PlexaProMRI S65 DF4)** 83. **CS-024f (LI 8 plus G)** 84. **CS-169 (Pantera Pro)**	**CS-008d** **CS-008e** **CS-010a** **CS-010b** **CS-010c** **CS-010d** **CS-010e** **CS-169** **CS-171** **CS-265** 10. **Valid CE certificate** for all **the following item codes:** **CS-010d** **CS-010e** 11. **Valid FDA/CE certificate** for all **the following item codes:** **CS-008d** **CS-008e** 12. Authorization for sale from the Foreign Principal manufacturer **(Authorization letter of Principal Company i.e M/s Biotronik AG Switzerland/ Germany to M/s Biotronik Medical Devices India Pvt. Ltd. New Delhi)** 13. **Valid Non Conviction .** 14. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN **(2021-22 2022-23 and 2023-24). To submit the documents with UDIN. (The submitted document is without UDIN. Moreover, the document of 2022-23 not submitted with bid)**

		85. CS-171 (Pantera Leo) **86. CS-265 (Pantera Lux)** **87. CS-195 (Orsiro)** **88. CS-197 (Orsiro Mission)**	
	M/s Bard India Healthcare Mumbai (Bidder/Importer)		**To Submit:** 1. **Model name of all the quoted items** **Note:** a. **Bidder has submitted letter of acceptance for all the terms & conditions of the NIT 656 whereas has also submitted for omission of fall clause. Clarify** b. **Clarify documents concerned to M/s Lutinox Inc. USA &M/s C.R.Bard Inc. USA** 2. **Latest valid non conviction certificate issued by the licensing authority of the importer.**
	M/s Clear Stream Technologies Ireland (Foreign manufacturer-1)	**CS-185** **CS-186**	**To Submit:** 1. Valid CGMP as per revised **Schedule "M"**/ WHO format or QMS certificate 2. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2024-25 only) (Submit for 2023-24 & 2022-23 or 2025-26)(Submit latest valid document properly indexed and highlighting quoted item codes)** 3. **Valid FDA** certificate for **CS-185** 4. **Valid CE** certificate for **CS-186** 5. **Product Catalogues of all the quoted items properly indexed and highlighted** along with safety/ Quality certifications 6. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 7. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals **(Submitted document is not satisfactory)**

			8. **To submit the readable copies of the balance sheets with UDIN no. (The submitted documents -2021-22; 2022-23 are not readable)**
	M/s Bard Peripheral Vascular Inc. USA (Foreign manufacturer-2)	**CS-239 CS-244**	**To Submit:** 1. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2024-25 only) (Submit for 2023-24 & 2022-23 or 2025-26) (Submit latest valid document properly indexed and highlighting quoted item codes)** 2. **To submit the readable copies of the balance sheets with UDIN no. (The submitted documents -2021-22; 2022-23 are not readable)** 3. **Product Catalogues of all the quoted items properly indexed and highlighted** along with safety/ Quality certifications 4. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)**
	M/s AngiomedGmbh& Co Germany (Foreign manufacturer-2)	**CS-253 CS-254 CS-255 CS-256**	**To Submit:** 1. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 2. **Latest Market Standing Certificate** issued by the Licensing Authority of the respective states not less than three preceding years **(Submitted document is for 2024-25 only) (Submit for 2023-24 & 2022-23 or 2025-26) (Submit latest valid document properly indexed and highlighting quoted item codes)** 3. **Valid FDA** certificate for **CS-253 & CS-255** 4. **Valid CE** certificate for **CS-254 & CS-256** 5. **Product Catalogues of all the quoted items properly indexed and highlighted** along with safety/ Quality certifications 9. **To submit the readable copies of the balance sheets with UDIN no. (The submitted documents -2021-22; 2022-23 are not readable)** 6. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./

			Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)** 7. Human Randomized Clinical Trial data copy of full text publication. The implants should have human randomized clinical trial data of at least 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals **(Submitted document is not satisfactory)**
	M/s Lutinox, Inc. USA (Foreign manufacturer-3)	**CS-268** **CS-269**	**To Submit:** 1. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 2. **Valid FDA** certificate for **CS-268** 3. **Valid CE** certificate for **CS-269** 4. **Product Catalogues of all the quoted items properly indexed and highlighted** along with safety/ Quality certifications 5. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)**
	M/s C.R. Bard Inc. USA (Foreign manufacturer-4)	**CS-031** **CS-032**	**To Submit:** 1. **To submit the readable copies of the balance sheets with UDIN no. (The submitted documents -2021-22; 2022-23 are not readable)** 2. Valid CGMP as per revised **Schedule "M"**/ WHO format or **QMS certificate** 3. **Valid FDA/CE** certificate for **CS-031 & CS-032** 4. **Product Catalogues of all the quoted items properly indexed and highlighted** along with safety/ Quality certifications 5. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/Hospitals with successful completion and performance certificate from **at least three institutions** during the last three financial years **(Submit completion and performance certificate)**

FOR GROUP –"C"

S No.	Name of bidder	Item Code	Infirmities/shortcomings
1/6	M/s Bhardwaj Agencies Jammu **(Bidder)** M/s Apex Medivision Industry Haryana **(Manufacturer)**	**CS-290** (Sterile Adhesive Dressing of size 5×7cm± 5% in size) **CS-291** (Sterile Adhesive Dressing of size 4×5cm± 5% in size) **CS-292** (Sterile Adhesive Dressing of size 6×9cm± 5% in size) **CS-293**(Sterile Adhesive Dressing of size 10×10cm± 5% in size) **CS294**(Sterile Adhesive Dressing of size 10×11cm± 5% in size) **CS-301**(Sterile Chlorohexidine Guaze Dressing size 10cm×10cm± 5% in size) **CS-302**(Sterile Chlorohexidine Guaze Dressing size 10cm×30cm± 5% in size) **CS-304**(High quality non allergic Elastic Adhesive roll size 6cms wide ×4.5 mt at 5% in size)	**To Submit:** 1. Letter of acceptance of terms and conditions of e-NIT duly signed by the manufacturer as per NIT mentioned at page no. 60. 2. Human Randomized Clinical Trial Data.....copy of full text publication. The implants should have human randomized clinical trial data of atleast 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals. 3. CE certificate and ISO certificate valid till 15th July 2025 submit latest valid renewed certificate. 4. CGMP certificate is valid till 15th july 2025 submit latest valid renewed certificate. 5. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)** (On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 6. Statement of Plant & Machinery etc. **(Annexure-G)** 7. Format of Affidavit for EM-II **(Annexure-I)** 8. Declaration on Non Judicial Stamp Paper of Rs 100 of original Manufacture/Direct Importer. **(Annexure-K)** 9. List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/hospitals with successful completion and Performance certificate from at least three Institutions during the last three financial years.

			10. Product catalogues/brochures of the offered items along with safety/quality certification & other requisite documents, including Physical, Chemical, Biological, Pharmacological Parameters and Bio Safety /Bio compatibility reports, deployment methodology and accessories. 11. Submit non conviction of each quoted item with serial numbers mentioned in NIT from M/S Apex Medivision Industry. 12. Submit Market Standing certificate for two more financial years as the submitted market Standing is for **2024-2025 only.** 13. Submit Average Annual Turnover Statement of 2021-2022 from Chartered Accountant with **UDIN.** 14. Submit copies of Audited balance sheet and profit loss account for **2021-2022** from Chartered accountant.
2/6	M/s SS Agencies Jammu **(Bidder)** M/s KMS Manufacturing Company Maharashtra India **(Manufacturer)**	**CS-290** **CS-291** **CS-292** **CS-293** **CS-294** **CS-295** **CS-296** **CS-297** **CS-298** **CS-299** **CS-300** **CS-305** **CS-306**	**To Submit:** 1. Valid Drug sale License along with subsequent renewals of the bidder. 2. Latest GST Return of the bidder. 3. Copy of the PAN Card of the bidder. 4. Format of Affidavit for EM-II **(Annexure-I)** 5. Declaration form for Authorized representative/ Agent on Non Judicial Stamp Paper of Rs 100 as per **Annexure-L mentioned in NIT at page no.46-47.** 6. Submit successful completion report and Performance certificate from at least three Govt. Institutions during the last three financial years where you have supplied the tender items.
3/6	M/s Indo Kashmir Surgical Corporation Jammu **(Bidder)** M/s Medicare Hygiene Limited Ahmedabad	**CS-290** Sterile adhesive Dressing of Size 5× 7 cm±5% in size **CS291** Sterile adhesive Dressing	**To Submit:** 1. **Re-submit** Valid Latest Non conviction Certificate issued by the Licensing authority of the respective state.**(Submit the Non conviction Certificate of manufacturer for quoted items)**

	(Manufacturer)	of Size 4× 5 cm±5% in size **CS-292** Sterile adhesive Dressing of Size 6× 9 cm±5% in size **CS-301** Sterile adhesive Dressing Size 10cm×10 cm±5% in size **CS-302** Sterile adhesive Dressing Size 10cm × 30 cm±5% in size **CS-303** Sterile adhesive Dressing Size 10cm × 40cm±5% in size **CS-304** High quality, nonallergic Elastic Adhesive Roll size 6cms wide × 4.5mt ±5% in size **CS-306** High quality paper Adhesive Roll more than 6 cm wide × 9 mtr ±5% in size	2. **Re-Submit** Valid Drug Manufacturing License along with subsequent renewals of original manufacturer (s) **(Submit CDSCO Registration of the item no. from CS-311 to CS-318)** 3. **Re- Submit** Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same.**(Submit Product permission item no. from CS-311 to CS-318)** 4. **Submit** Latest Market Standing Certificate issued by Licensing authority of the respective States not Less than three preceding Years **(2021-22, 2022-23 and 2023-24) (Submit for quoted items for 3 Financial years.** 5. **Submit** Letter of acceptance of Terms and conditions of e-NIT duly signed by the manufacturer. 6. **Re-Submit** Registration approved by CDSCO/DCGI etc. **(submit retention of CDSCO certificate as the MD-5 expire on 17 may 2025 for sterile chlorhexidine guaze.)** 7. **Submit** Human Randomized Clinical Trial Data.....copy of full text publication. The implants should have human randomized clinical trial data of atleast 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 8. **Submit** Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. 9. **Submit** Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring **(Annexure –D)**

			(On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 10. **Submit** Particulars of the Bidder and Manufacturer/s **(Annexure-H)** 11. **Submit** Format of Affidavit for EM-II **(Annexure-I)** 12. **Re- Submit** List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/hospitals with successful completion and Performance certificate from at least three Institutions during the last three financial years.**(for quoted items)** 13. **Submit** Product catalogues/brochures of the offered items along with safety/quality certification & other requisite documents, including Physical, Chemical, Biological, Pharmacological Parameters and Bio Safety /Bio compatibility reports, deployment methodology and accessories. **(For quoted items)**
	M/s Primewear Hygiene India product Limited Mumbai **(Manufacturer)**	**CS-310** Special Sterile (ETO) Transparent polythene cover For Cath lab CArm 9 × 96 inches ±5% in size **CS-311** Special Sterile (ETO) Transparent polythene cover For Cath lab CArm 104cm × 163cm ±5% in size **CS-312** Special Sterile (ETO) Transparent polythene cover For Cath lab CArm 104× 356cm ±5% in size	**To Submit:** 1. **Re-submit** Valid Latest Non conviction Certificate issued by the Licensing authority of the respective state.**(Submit the Non conviction Certificate of item no.CS-310,311,312,313)** 2. **Re-Submit** Valid Drug Manufacturing License along with subsequent renewals of original manufacturer (s) **(Submit CDSCO Registration of the item no. from CS-311 to CS-318)** 3. **Re-Submit** Latest Market Standing Certificate issued by Licensing authority of the respective States not Less than three preceding Years (2021-22, 2022-23 and 2023-24) (Submit Market Standing certificate for item no. CS-319 and CS320 for one more year financial year expect 2023-2024 and 2024 to 2025 and from item no CS-311 to 318 submit market Standing certificate for all 3 financial years) (Submit market Standing certificate for two more financial years expect 2022-2023 for CS 319 Cs320 and

		CS-313 Special Sterile (ETO) Transparent polythene cover For Cath lab CArm 112cm × 356 cm ±5% in size **CS-319** Sterile disposable drapes for pacing (complete set) **CS-320** Sterile disposable drapes for angiography (complete set)	market standing certificate for 3 financial years for CS-310 CS-311 CS-312 CS-313 4. **Submit** Letter of acceptance of Terms and conditions of e-NIT duly signed by the manufacturer. 5. **Re-Submit** Registration approved by CDSCO/DCGI etc. **(submit retention of CDSCO certificate as the MD-5 expire on 17 may 2025 for sterile chlorhexidine guaze.)** 6. **Submit** Human Randomized Clinical Trial Data.....copy of full text publication. The implants should have human randomized clinical trial data of atleast 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 7. **Submit** Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. (On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public 8. **Submit** Statement of Plant & Machinery etc. **(Annexure-G)** 9. **Submit** Particulars of the Bidder and Manufacturer/s **(Annexure-H)** 10. **Submit** Format of Affidavit for EM-II **(Annexure-I)** 11. **Submit** Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. **(Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith.** 12. **Re-Submit** Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder as per proforma duly notarised. **(Submit as the same should be signed by the deponent after declaration and undertaking as well as**

			after verification and declaration of the (Annexure A) enclosed herewith.) 13. **Submit** List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/hospitals with successful completion and Performance certificate from at least three Institutions during the last three financial years. **(for quoted items)** 14. **Submit** Product catalogues/ brochures of the offered items along with safety/ quality certification & other requisite documents, including Physical, Chemical, Biological, Pharmacological Parameters and Bio Safety /Bio compatibility reports, deployment methodology and accessories. **(For quoted items)**
4/ 6	M/s Plasti Surge Industries Pvt. Ltd. Maharashtra **(Bidder/Manufacturer)**	**CS-310** **CS-311** **CS-312** **CS-313** **CS-314** **CS-315** **CS-316** **CS-317** **CS-318** **CS-319** **CS-320**	**To Submit:** 1. **Re-submit** Valid Latest Non conviction Certificate issued by the Licensing authority of the respective state. **(Submit the Non conviction Certificate of item no.CS-311 to CS 318)** 2. **Re-Submit** Valid Drug Manufacturing License along with subsequent renewals of original manufacturer (s) **(Submit CDSCO Registration of the item no. from CS-311 to CS-318)** 3. **Re-Submit** Valid Product permission issued by the licensing authority for the products offered in the bid along with retention/validity of the quoted products or receipt of the fee deposited for the same.**(Submit Product permission item no. from CS-311 to CS-318)** 4. **Re-Submit** Latest Market Standing Certificate issued by Licensing authority of the respective States not Less than three preceding Years **(2021-22, 2022-23 and 2023-24)** (Submit Market Standing certificate for item no. CS-319 and CS320 for one more year financial year expect 2023-2024 and 2024 to 2025 and from item no CS-311 to 318 submit market Standing certificate for all 3 financial years)

			5. **Re-Submit** Registration approved by CDSCO/ DCGI etc. 6. **Submit** Human Randomized Clinical Trial Data.....copy of full text publication. The implants should have human randomized clinical trial data of atleast 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals. 7. **Re-Submit** Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. 8. Declaration form for Authorized representative/ Agent on Non Judicial Stamp Paper of Rs 100 as per **Annexure-L mentioned in NIT at page no.46-47.** 9. **Re-Submit** List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/hospitals with successful completion and Performance certificate from at least three Institutions during the last three financial years.**(For quoted items)** 10. **Re-Submit** Product catalogues/brochures of the offered items along with safety/quality certification & other requisite documents, including Physical, Chemical, Biological, Pharmacological Parameters and Bio Safety /Bio compatibility reports, deployment methodology and .0accessories. **(For quoted items)**
5/6	M/s Hussain Brothers Srinagar **(Bidder)**		**To Submit:** 1. Specify point of supply with full Address. 2. Terms & Condition of Bid and Rate contract **(Annexure B)**

	M/s SHI Mediwear Private Limited. New Delhi **(Manufacturer)**	**CS-310** **CS-311** **CS-312** **CS-313** **CS-314** **CS-315** **CS-316** **CS-317** **CS-318** **CS-319** **CS-320**	To Submit: 1. Ask to submit Non- Conviction certificate of Bidder as well as of Manufacturer for all the item quoted Viz CS-311 to CS-318. 2. Ask to submit CDSCO/MDR or Manufacturing License of item no's from CS-311 to CS-318. 3. Submit Valid product permission for item no's from CS-311 to CS-318 4. Submit Market Standing Certificate for 2- years more for item no. CS-319 and CS-320 and rest of the items from CS-311 to CS-318 submit Market standing certificate for all the three financial years. 5. Human Randomized Clinical Trial Data.....copy of full text publication. The implants should have human randomized clinical trial data of atleast 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals 6. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority. 7. Statement of Plant & Machinery etc. **(Annexure-G)**
	M/s Adlisc Medical India Pvt. Ltd. Kolkata **(Manufacturer)**	**CS-321 (High quality ECG electrodes for electrophysiological procedures)**	**To submit:** **1.** Valid Latest Non conviction Certificate issued by the Licensing authority of the respective state. **2.** Human Randomized Clinical Trial Data.....copy of full text publication. The implants should have human randomized clinical trial data of atleast 200 patients with report of Hard Clinical end points like Major Adverse Cardiac Events, Mortality, Stent Thrombosis and Repeat revascularization, being studied and published in PubMed Indexed Journals

			3. Valid CGMP as per revised **Schedule "M"**/ WHO format. 4. Submit market standing certificate issued by licensing Authority of the respective state, for the year 2022-2023 5. BIS License with schedule for ISI marked products quoted **6.** Ask to submit list of technical persons duly attested by concerned License Authority. **7.** Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority **(Submitted document is on the letter head of the bidder)** **8.** Declaration on Non Judicial Stamp Paper of Rs 100 of original Manufacture/Direct Importer. **(Annexure-K) (Submitted declaration is without sign of deponent)** **9.** Product catalogues/brochures of the offered items along with safety/quality certification & other requisite documents, including Physical, Chemical, Biological, Pharmacological Parameters and Bio Safety /Bio compatibility reports, deployment methodology and accessories. **(Submitted document is only catalogues/ brochures of the quoted item)** **10.** List of Institutions where the bidder/manufacturer have supplied the tendered items in India in reputed Govt./ Semi Govt. Institutions/hospitals with successful completion and Performance certificate from at least three Institutions during the last three financial years. (Submitted is only list of Institutions and is without successful completion and Performance certificate from at least three Institutions during the last three financial years)
6/6	M/s Surgeine Health care India Pvt. Ltd.		**As per the tender clause, mentioned on page no.03 (para 02), IMPS mode of transfer is not verifiable and hence shall not be entertained as tender fee or tender processing charges. Bidders claiming to submit**

			money through IMPS Mode shall be out rightly rejected. Hence, not Considered.

Note:

1. 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. All the participating bidders are accordingly informed to deposit the differential amount of rupees 180 towards tender fee and rupees 1620 towards tender processing charges respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded with the asked informities)
   Failing to submit the differential amount of Rs. 1800 (in case of general) and Rs. 1620/- (in case of MSME Bidders) shall result in rejection of Technical bid considering it as nonserious,
2. *All the bidders are required to submit the minor infirmities documents as per the detail in the provided Annexure Z. (To submit the duly filled and indexed Annexure Z)*
3. *The information for all the manufacturers as asked has to be detailed for all the quoted items and the page numbers of the same have to be mentioned in the annexure against each quoted item. The annexure: Z is enclosed with the report.*

Proforma for submitting information (Annexure "Z")

ANNEXURE Z

s n o	Items quoted	Item code & **model** quoted	Product **catalogue** of the item: **Page no**	**CE certificate** of the quoted item : **page no**	**FDA certificate** of the quoted item: **page no**	**Product permission** of the quoted item/model : **page no,** highlighted	**NCC** of the quoted item /model page no	**Market standing 2021-22** (Page no & sno)	**Market standing 2022-23** (Page no & sno)	**Market standing 2023-24** (Page no & sno)	**Remarks**
1											
2											

General Manager (K)
JKMSCL

No: JKMSCL/GM (K)/2025/ 3352-56 Dated: 15/09/2025

Copy for information to the:-

1. Managing Director, JKMSCL.
2. GM (Adm), JKMSCL
3. FA&CAO, JKMSCL.
4. Assistant Programmer, JKMSCL.
5. M/s Say Technologies for uploading of Notice on www.jkmsclbusiness.com.
6. Office Record File.