



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

Corporate Head Office: 1ST Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu

Corporate Office: Opp.UT of Motor Garages Near Haj House, Bemnia, Srinagar

Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

NOTICE

Subject: Evaluation of Technical bids for finalization of Rate Contract for procurement of Machinery & Equipment with reference No. **JKMSCL/M&E/2025/657 dated.01.03.2025** with reference to clause 2.1.9 Chapter II of the Standard Procurement Procedure approved during 2nd Board Meeting of JKMSCL.

With reference to the report of the Sub-committee, the evaluation of bid documents for the finalization of the rate contract for the procurement of Machinery & Equipments with reference to the N **JKMSCL/M&E/2025/657 dated.01.03.2025**, the preliminary evaluation of the bid documents have been done on the basis of uploaded documents and following infirmities have been found:

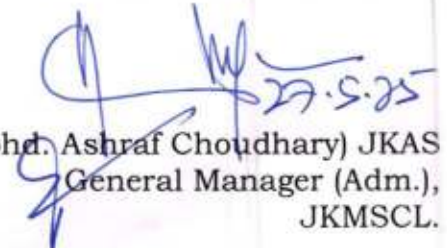
S No.	Name of bidder	Model	Infirmities/shortcomings
01.Full Body MRI System 1.5 Tesla			
1/3	M/s Wipro GE Healthcare Pvt. LTD Bangalore Karnataka India (Bidder/Importer) M/s GE Healthcare Manufacturing LLC-USA (Manufacturer)	Signa TM Artist	To submit: 1. Self-attested photo copy of IEC certificate and Permission/ Authorization for sale from the foreign principal manufacturer (in case of imported product) 2. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL. 3. 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 (<i>Re- Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration Annexure A</i>) 4. Specify point of supply with full Address.
2/3	M/s Philips India Limited west Bengal India (Bidder) M/s Philips India Limited (Importer)	Ingenia Ambition -X	To submit: 1. 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

	M/s Philips Medical Systems Nederland B.V. The Netherlands (Manufacturer)		<p><i>(Re- Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration Annexure A)</i></p> <p>2. The copy of the cheque for tender fee and tender processing fee has been uploaded with the technical bid. Kindly provide the proof of submission of the original cheque submitted in the JKMSCL.</p> <p>3. The submitted Client base is for the year 2021-22 of office of DGAFMS (DG 2S) Ministry of Defence-New Delhi Submit two more years of Client Base on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, as per the requirement of the NIT Latest GST Returns of the Bidder.</p> <p>4. Specify point of supply with full Address.</p>
3/3	M/s SIEMENS Healthineers Mumbai (Bidder) M/s SIEMENS Healthineers AG Germany (Manufacturer)	MAGNETOM Altea	<p>To Submit:</p> <p>1. 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. <i>(Re- Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration Annexure A) enclosed here with</i></p> <p>2. The Submitted Govt. purchase order for the year 26-Mar-2024 of DG Armed forces Medical service is without Contract No. and Generated Date and is without Satisfactory performance report <i>(Re-submit complete PO of DG Armed forces Medical service along with satisfactory performance report of above mentioned PO or Satisfactory performance certificate of Gujarat Medical Supplies Corporation Dated 30.Jun.2022)</i></p> <p>3. The Submitted balance sheets are not readable hence submit readable copies of three years with Audited balance sheet 2021-22,2022-23,2023-24 as per submitted turnover with UDIN</p> <p>4. Declaration of bidder regarding acceptance Bid for terms & conditions</p> <p>5. Clarify whether the given item is having strength of 1.5 Tesla or not. There is no</p>

			information in CDSCO Registration the Clarification be submitted with documentary evidence.
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The bidder(s) are requested to upload their infirmities within 07 days from the issuance of this notice on website www.jkmsclbusiness.com and in case, the file(s) is/are heavy and the bidder are not in position to get the same uploaded on JKMSCL website, the same may be sent to corporation on the email of tender inviting authority gmjkm scl.mil@gmail.com which shall be forwarded to technical evaluation sub-committee for scrutiny and recommendations in the matter.

In case the documents are not submitted in time, your bid shall be evaluated only on the basis of documents submitted earlier.


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

JKMSCL No.NIT/JKMSCL/GM (ADM)/2025/1791-92

Dated: 27 /05/2025.

Copy to the:

1. Managing Director, JKMSCL.
2. I/C Website to upload the minor infirmities on the official website of JKMSCL.
3. Office Copy

Annexure -A

Declaration of Manufacturer/Direct Importer/Indian Subsidiary To be submitted on non judicial stamp paper of Rs. 100 duly notarised

Date:_____ NIB No.:

I/We a legally constituted firm/body..... (Name of Firm/Company with address) and represented by Mr..... (Name of Bidder/Sole proprietor/ CMD/ Chairman) declare that I am/we are (manufacturers/direct importer) in the goods and related services for which I/we have bid.

I/we further declare that:-

1. The items (Name of item) is/ are (manufactured/imported) at our premises at (Address of factory & office).

2. I/We..... (Name of firm) certify that the quoted model (of quoted item) is of latest technology and is not outdated.

3. I/We do hereby accept condition of w a r r a n t y period with spare parts of each quoted item as per terms & conditions or technical specifications. (From the date of installation/ demonstration).

a. Our company/firm has not been black listed/ banned/ debarred/convicted by Union Govt. or any State Govt. or their subordinate departments from participation in bidding.

b. Our company/firm has been black listed/banned/debarred/ convicted by..... (Name, Address of Govt./dept./State) and detailed information is as given below:

(i) Cause of black listing/banning/debarring/ conviction.

(ii) For which item.....

(iii) Period of black listing/banning/debarring/ conviction.

(iv) Latest Status of black listing/banning/debarring/ conviction.

4. I/We hereby confirm that we have deposited all the G S T /all applicable taxes up to the date of submission of tenders with the concerned authority/department. No G S T / o t h e r t a x e s is due on the firm as on date.

5. We undertake that in case of change of dealership, we shall be responsible for providing preventive services and maintenance of the equipment free of cost during the warranty period.

6. We fully qualify the laid down terms & conditions of the NIB including Turnover class.

Signature of the Deponent

Name :

Designation

VERIFICATION & DECLARATION

I/we.....S/o.....aged..... years
residing at authorized
bidder/proprietor/ partner/director of firm M/s..... verify
and confirm that the contents of bidding documents , its bidding forms Annexure I
to Annexure VIII and other information submitted for bid no. are true
and correct to the best of my knowledge and nothing has been concealed
therein.

In case, any variation/discrepancy/wrong declaration is found during scrutiny at
later stages, I/We shall be held personally responsible & JKMSCL may take any
action including blacklisting/ debarring of my/our firm for a period not less than 05
years

Place :-

Dated:-

Signature of the Deponent

Name :

Designation