



# JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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

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## NOTICE

Subject: Shortcomings / minor infirmities.

Reference: NIT No JKMSCL/Empl.Labs/Ayd/Unani/2017/284 dated 17-01-2018

The evaluation of technical documents against aforesaid NIT revealed under mentioned Firms with shortcomings mentioned against each.

With reference to clause 2.1.9- Chapter II of Standard Procurement Procedure approved during 2<sup>nd</sup> Board Meeting, the under mentioned shortcomings comes under minor infirmities. Accordingly, it is impressed upon all the under mentioned firms to upload the shortcomings/ Clarifications asked for, against each, within a period of 7 working days from the date of uploading of this notice, failing which the e-bids of the respective firms shall be out rightly rejected.

S.No	Name of the Firm	Shortcomings/Minor Infirmities
1.	M/s ITL Labs Pvt. Ltd.	i. Non-conviction certificate ii. Form 49 iii. Details for testing of excipients iv. Annexure C certified by Licensing Authority AYUSH.
2.	M/s Sophisticated Industrial materials Analytical labs. Pvt. Ltd.	i. Balance sheet for FA 2016-17. ii. Non-conviction issued by AYUSH Licensing authority. iii. NABL Certification submitted for chemical testing only. iv. Details for testing of excipients v. Annexure C certified by Licensing Authority AYUSH.
3.	Delhi Test House	i. Form 48 ii. NABL Certification submitted for chemical testing only. iii. Details for testing of excipients. iv. SOP for self-audit/self-regulatory system. v. Annexure C not certified by Licensing Authority AYUSH.
4.	M/s Ayush Raj Enterprises Pvt. Ltd.	i. Validity of submitted EMD is 06 months. ii. Form 48. iii. Letter of acceptance. iv. List of reference standards v. Point No. 3 on Annexure E is incorrect.
5.	M/s Amar Pharmaceuticals & labs. Pvt. Ltd.	i. Non-conviction not submitted for form 48 i.e. AYUSH Drug Testing laboratory ii. SOP for self-audit/self-regulatory system
6.	M/s Shree Krishna	i. Non-conviction certificate.

	Analytical Services	ii. Details for testing of excipients. iii. SOP for self-audit/self-regulatory system. iv. "Annexure C" certified by Licensing Authority AYUSH.
7.	M/s Standard Analytical Laboratory	i. Non-conviction certificate issued by Licensing authority. i. Form 48 ii. NABL certification iii. Details for testing of excipients iv. SOP for self-audit/self-regulatory system v. Annexure C certified by Licensing Authority AYUSH. vi. Point No. 5(a) & 5(b) on Annexure E is incomplete
8	M/s Interstellar Testing Centre Pvt. Ltd.	i. Non-conviction certificate issued by Licensing authority. ii. Form 48. iii. Letter of acceptance. iv. Details for testing of excipients . v. List of reference / standard . iv. Tender document sealed but not signed. v. Annexure C certified by Licensing Authority AYUSH. viii. There is cutting on Annexure E which is not attested (Page 5)


Sd/-  
 Inder Jeet (KAS)  
 Managing Director, JKMSCL

No:- JKMSCL/PS/GM/2018/ 1652-56

Dated :- 06 /07/2018.

Copy to the information for:-

1. Director Finanace, JKMSCL.
2. General Manger, Adm, JKMSCL.
3. Incharge Regisstration Section, JKMSCL.
4. Say Technology for uploading on [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com).
5. Concerned Firms \_\_\_\_\_ for information and necessary actions.

  
 Dr. Mohammad Iqbal  
 General Manager (P&S, IT)  
 JKMSCL  
 6/07