



# JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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## NOTICE

Subject: Shortcomings / minor infirmities.

Reference: NIT No JKMSCL/Ayd/Unani/Med/2017/285 dated 16-03-2018

The evaluation of technical documents against aforesaid NIT revealed under mentioned Firms with shortcomings/minor infirmities 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, on the official website of JKMSCL i.e. [www.jkmclbusiness.com](http://www.jkmclbusiness.com) within a period of 5 working days from the date of uploading of this notice.

S.No	Name of the Firm	Shortcomings/Minor Infirmities	
1.	Rex Remedies	<b>Noida , UP Unit</b>	
		1. Details of self audit/ self regulatory mechanism of Noida manufacturing unit is not provided.	
2.	Multani Pharmaceuticals	<b>Delhi Manufacturing Unit</b>	<b>Roorkee Haridwar Unit</b>
		Drug Manufacturing License on form 25D not provided.	Details of self audit/ self regulatory mechanism of manufacturing unit not provided
		List of reference books not submitted	Details of technical person employed in the manufacturing & testing approved by the Licensing authority AYUSH
		Annexure L not submitted	-----
		Details of technical person employed in the manufacturing & testing approved by the Licensing authority AYUSH is different in form 26 D and the detail provided by the firm. The clarification is required in this regard.	-----

3.	BAJ's Laboratory	1. EMD valid for 1 year only.
		2. Details of self audit/ self regulatory mechanism of manufacturing unit is incomplete as well as improper
		3. Baj Laboratory is giving authorization to Amit Kumar Vatsa M/s Global Medical Education to submit bid. However, Baj Laboratory is himself participating in the bid. Clarification required in this regard.
4.	Sheltar Pharma	1. The turnover of firm includes the sales from veterinary products also. Clarification regarding the turnover from sales of Ayurvedic products duly authenticated by CA is required.
		2. The firm M/s Sheltar Pharma is authorizing Supreme Agencies on Annexure N1 To submit the bid and transact the business with JKMSCK where as The firm Shelter Pharma is himself submitting the bid. Clarification is required in this regard.
5.	Ayushraj Enterprises	1. EMD valid for 6 months only.
		2. Valid drug Manufacturing License on 25D expired on 09-05-2018. Required to submit 26 D
		3. Details of technical person employed in the manufacturing & testing approved by the Licensing authority AYUSH
6.	Drugs Laboratory	License no U-1204/85 Unani
		Address of the manufacturing unit is different in drug manufacturing renewal license, Non conviction certificate & 25 D. Since all the said documents have been issued by the licensing authority, clarification is required in this regard.
		Details of self audit/ self regulatory mechanism of manufacturing unit is not submitted.
7.	Himalaya Research Laboratory (SSI Unit)	1. Bid Charges/ Tender Processing Fee of Rs 5100/- has been submitted instead of 9100/-. Difference of tender processing fee needs to be submitted.
8.	Karnani Pharmaceuticals	1. Details of technical person employed in the manufacturing & testing approved by the Licensing authority AYUSH is different in form 26 D and the detail provided by the firm. The clarification is required in this regard.
9.	Amar Pharmaceuticals & labs( India) Pvt. Ltd.	1. EMD valid for 1 year only.

10.	Green Health care Route	1. Details of self audit/ self regulatory mechanism of manufacturing unit is not proper
		2. Tender document duly sealed & signed
		3. Documents are not notarized
11.	Maheshwari Pharmaceuticals	1. Details of technical person employed in the manufacturing & testing approved by the Licensing authority AYUSH is different in form 26 D and the detail provided by the firm. The clarification is required in this regard.
12.	MP State Minor Forest	1. Copies of audited balance sheet for last 3 financial years i.e. 2014-15, 2015-16 & 2016-17/ Clarification about issuing Authority of the submitted audited balance sheet.

Sd-/-

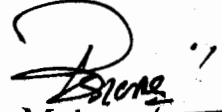
Inder Jeet (KAS)  
Managing Director, JKMSCL

No:- JKMSCL/PS/GM/2018/ 2233-36

Dated :- 09/08/2018.

Copy to the information for:-

1. Managing Director, JKMSCL
2. FA/CAO, JKMSCL.
3. General Manger, Adm, JKMSCL.
4. Say Technology for uploading on [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com).
5. Office copy.

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

  
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