



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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NOTICE

Subject: Shortcomings of minor infirmities.

Reference: 1. NIT No JKMSCL/Med/2018-19/287 dated 09-04-2018

2. Tender ID: 2018_HME_52995_3

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 2nd 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, duly Notarized before 20-06-2018 upto 1600 hrs on official website of JKMSCL i.e. jkmsclbusiness.com.

S.No	Name of the Firm	Shortcoming
1.	Aishwariya Life Sciences	1. License on form 28 & 28D is not Notarized. 2. Latest unit existence certificate.
2.	Fresenius Kabi India Pvt. Ltd	1 Wholesale license form 20 B & 21 B. 2. Import license on form 40. 3. Average annual turnover for the last 3 years 4. Latest unit existence certificate as it is not readable. 5. Authority letter, which was issued in favour of Mr. Munish Bali (Area sales manager) where as in the checklist Mr.Gaurav Sharma is authorised to make correspondence with JKMSCL. Hence, clarification required. 6. Annexure B, G & H should be notarized.
3.	Baxalta BioScience India Pvt. Ltd	Clarification sought for the list of Board of Directors & the Letter of authorization of authorized persons by the board of directors with photo and attested specimen signature

4	<p>M/S Bhardwaj Agencies (Bidder)</p> <p>Ahlcon Parenteral India Ltd. (Manufacturer 1)</p>	<ol style="list-style-type: none"> 1. Non Conviction Certificate of Bhardwaj Agencies by the concerned authority. 2. Wholesale license of Bhardwaj Agencies 3. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months) 4. ISO & CE/BIS/USFDA certificate for quoted Items as mentioned in bid Catalogue 5. Renewal of Manufacturing license of Ahlcon Parentals India Ltd. 6. List of standard reference books available with the manufacturer 7. Details of self-audit/ self-regulatory mechanism of manufacturing unit 8. Corrigendum/modification/clarification uploaded with bid document 9. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s) 10. Statement of Plant & Machinery etc. (Annexure-H) 11. Annexure L/M 12. Annexure N1. 13. Clarification sought for the list of Board of Directors & the Letter of authorization of authorized persons by the board of directors with photo and attested specimen signature.
5	<p>M/s B Braun Medical India Pvt. Ltd (Importer)</p>	<ol style="list-style-type: none"> 1. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months) 2. Authorization for sale from the foreign principal manufacturer (Authorization Letter of Principal Company) 3. BIS License with schedule for ISI Marked Products Quoted (wherever applicable) 4. Corrigendum/modification/clarification uploaded with bid document 5. CGMP certificate of B.Bram Medical India Ltd 6. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s) 7. Letter of Authorization (for Tripartite Agreement) (Annexure N-1) 8. Clarification sought for the list of Board of Directors & the Letter of authorization of authorized persons by the board of directors with photo and attested specimen signature
6	<p>M/s Haffkine Bio-Pharmaceutical Corporation Ltd (Manufacturer 3)</p>	<ol style="list-style-type: none"> 1. Sales Tax/ VAT Clearance Certificate upto June 2017 2. ISO & CE/BIS/USFDA certificate for quoted Items as mentioned in bid Catalogue (wherever applicable) 3. List of standard reference books available with the manufacturer. 4. Details of self audit/ self regulatory

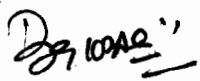
	<p>mechanism of manufacturing unit.</p> <p>5. Corrigendum/modification/clarification uploaded with bid document (if applicable)</p> <p>6. Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)</p> <p>7. Statement of Plant & Machinery (Annexure H)</p> <p>8. Clarification sought for the list of Board of Directors & the Letter of authorization of authorized persons by the board of directors with photo and attested specimen signature</p>
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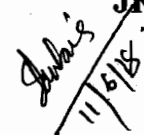
Sd-/-
Inder Jeet (KAS)
Managing Director
JKMSCL

No: JKMSCL/PS/GM/2018/ 1347-54,
Date: 11.06.2018

Copy for information to the:-

1. Director Finance, JKMSCL,
2. General Manager (Adm), JKMSCL
3. Incharge Registration Section, JKMSCL
4. Say Technology for uploading on www.jkmsclbusiness.com
5. M/s Aishwariya Life Sciences
6. M/s Fresenius Kabi India Pvt. Ltd
7. M/s Baxalta Bio-Science India Pvt. Ltd
8. M/s Bhardwaj Agencies Jammu
9. Office Records.


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


11/6/18