



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of the Government of Jammu and Kashmir)

Corporate Head Office: Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu

Corporate Office: Opposite J&K Motor Garage Deptt near Hajj House Bemina Srinagar **Telefax:** 0194-2432008

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NOTICE

Sub-Committee Report Tender No: 378 (Machinery & Equipments)

Subject: Evaluation of Technical bids for finalization of the contract for the procurement of the M&E
with reference to the NIT No. NIT/JKMSCL/MACH/2020/378 Dated 18-02-2020.

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 the Machinery & Equipments with reference to the NIT No. NIT/JKMSCL/MACH/2020/378 Dated 18-02-2020, the preliminary evaluation of the bid documents have been done on the basis of uploaded documents and following infirmities have been found.

A. PORTABLE N.C.V / E.M.G MACHINE.

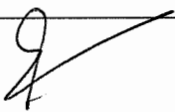
S. No	Bidder/Manufacturer	Minor infirmities/Short comings.
1.	<u>M/s Aerobe Medicare Pvt. Ltd. (Bidder)</u> M/s Micromed SPA, Italy. (Manufacturer)	<ol style="list-style-type: none">1. Latest GST Returns of the Bidder.2. Client Base in India on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for the last five years. (Already Submitted client base is not for five years)3. 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).4. Letter from principal manufacturer as sole importer in India for the quoted item.
2.	<u>M/s Arena Medical care Pvt. Ltd. (Bidder)</u> M/s Natus Medical Inc., USA and M/s Natus Manufacturing Ltd., Ireland. (Manufacturer)	<ol style="list-style-type: none">1. Authorisation from principal manufacturer / Importer (On the letterhead of Principal manufacturer / Sole Importer) <i>In case authorization to the bidder is furnished by the Sole Importer/Indian Subsidiary, document confirming authorization from foreign Principal Manufacturer in favour of Indian Subsidiary / Sole Importer is to be submitted.</i> (The authorisation submitted is not from principal manufacture.)2. Affidavit for Latest Non Conviction and Non-blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder as per Performa.3. Quality Certifications of the quoted products viz. ISI/CE/USFDA etc. (whichever applicable) of principal manufacturer.4. 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).

		5. Letter from principal manufacturer as sole importer in India for the quoted item.
3.	<p><u>M/s Malik Sales Agencies. (Bidder)</u></p> <p>M/s Nihon kohden India Pvt. Ltd. (100% owned subsidiary of)</p> <p>M/s Nihon Kohden Corporation, Japan. (Manufacturer)</p>	<p>1. Authorisation from principal manufacturer in favour of Indian subsidiary and clarify sole importer of the quoted item in authorisation.</p> <p>2. Clarify the importer and submit Self attested photocopy of IEC certificate of the Importer.</p> <p>3. Latest GST Returns of the Bidder.</p> <p>4. Average Annual Turnover Statement for Last 3 financial Years (2016-17,2017-18,2018-19) of the Principal Manufacturer / Indian Subsidiary of Principal Manufacturer/ Sole Importer issued by Chartered Accountant/competent authority with UDIN.</p> <p>5. Copies of Audited Balance sheet & profit loss account for last three financial years (2016-17,2017-18,2018-19) certified by Chartered Accountant or Solvency Certificate issued by the Banker of the Manufacturer / Importer/Indian Subsidiary.</p> <p>6. Affidavit for Latest Non Conviction and Non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/Indian Subsidiary as per proforma. (Annexure IV B)</p> <p>7. Affidavit for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder as per Performa. (Annexure IV A).</p> <p>8. Client Base in India on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for the last five years. (Annexure V) (Already Submitted client base is not for five years).</p> <p>9. Copy of GST Registration of the Manufacturer/Importer/Indian Subsidiary.</p> <p>10. Quality Certifications of the quoted products viz. ISI/CE/USFDA etc. (whichever applicable) of principal manufacturer.</p> <p>11. List of Items quoted by the Bidder. (Annexure IX)</p>

B. PORTABLE E.E.G MACHINE.


S. No	Bidder/Manufacturer	Minor infirmities/Short comings.
1.	<p>M/s Aerobe Medicare Pvt. Ltd. (Bidder)</p> <p>M/s Micromed SPA, Italy. (Manufacturer)</p>	<p>1. Latest GST Returns of the Bidder.</p> <p>2. Client Base in India on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for the last five years. (Already Submitted client base is not for five years)</p> <p>3. 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>4. Letter from principal manufacturer as sole importer in India for the quoted item.</p>
2.	<p>M/s Arena Medical care Pvt. Ltd. (Bidder)</p>	<p>1. Authorisation from principal manufacturer / Importer (On the letterhead of Principal manufacturer / Sole Importer) <i>In case authorization to the bidder is furnished by the Sole Importer/Indian</i></p>

	<p>M/s Natus Medical Inc., USA and M/s Natus Manufacturing Ltd., Ireland. (Manufacturer)</p>	<p><i>Subsidiary, document confirming authorization from foreign Principal Manufacturer in favour of Indian Subsidiary / Sole Importer is to be submitted.</i> (The authorisation submitted is not from principal manufacture.)</p> <p>2. Affidavit for Latest Non Conviction and Non-blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder as per Performa.</p> <p>3. Quality Certifications of the quoted products viz. ISI/CE/USFDA etc. (whichever applicable) of principal manufacturer.</p> <p>4. 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>5. Letter from principal manufacturer as sole importer in India for the quoted item.</p>
3.	<p>M/s Malik Sales Agencies. (Bidder)</p> <p>M/s Nihon kohden India Pvt. Ltd. (100% owned subsidiary of)</p> <p>M/s Nihon Kohden Corporation, Japan. (Manufacturer)</p>	<p>1. Authorisation from principal manufacturer in favour of Indian subsidiary and clarify sole importer of the quoted item in authorisation.</p> <p>2. Clarify the importer with a letter from principal manufacturer as sole importer in India for the quoted item and submit Self attested photocopy of IEC certificate of the Importer.</p> <p>3. Latest GST Returns of the Bidder.</p> <p>4. Average Annual Turnover Statement for Last 3 financial Years (2016-17,2017-18,2018-19) of the Principal Manufacturer / Indian Subsidiary of Principal Manufacturer/ Sole Importer issued by Chartered Accountant/competent authority with UDIN.</p> <p>5. Copies of Audited Balance sheet & profit loss account for last three financial years (2016-17,2017-18,2018-19) certified by Chartered Accountant or Solvency Certificate issued by the Banker of the Manufacturer / Importer/Indian Subsidiary.</p> <p>6. Affidavit for Latest Non Conviction and Non-blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/Indian Subsidiary as per Performa.(Annexure IV B)</p> <p>7. Affidavit for Latest Non Conviction and Non-blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder as per Performa.(Annexure IV A).</p> <p>8. Client Base in India on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for the last five years. (Annexure V) (Already Submitted client base is not for five years).</p> <p>9. Copy of GST Registration of the Manufacturer/Importer/Indian Subsidiary.</p> <p>10. Quality Certifications of the quoted products viz. ISI/CE/USFDA etc. (whichever applicable) of principal manufacturer.</p> <p>11. List of Items quoted by the Bidder. (Annexure IX)</p>



The bidder(s) are requested to upload their infirmities within 07 days from the uploading of this notification on website www.jkmsclbusiness.com and in case, the file(s) is/are heavy and the bidders 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 j.msclpm@gmail.com & jkmscl.ap@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.


General Manager (Adm)
JKMSCL,

No.NIT/JKMSCL/GM(ADM)/2020/ 4784-85

Dated : 11 /09/2020

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