



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 Kashmir: 121, Green Avenue, Hyderpora, Opp. Al-Farooq Masjid, Srinagar

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

email: jkmclpm@gmail.com jkmcli@gmail.com ismjkmcl@gmail.com website: www.jkmclbusiness.com

NOTICE

Subject: Shortcomings / minor infirmities.

Reference: NIT No. JKMSCL//Dressing Material/2018-19/291 Dated 20-04-18

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, within 5 working days after uploading of this notice, on official website of JKMSCL i.e. jkmclbusiness.com & also be mailed on mdjkmcl2@gmail.com.

S.No	Name of Firm	Shortcomings/Minor Infirmities
1.	M/s Jajoo	<ol style="list-style-type: none">1. Latest non-conviction certificate (Absorbent cotton gauze, cotton crape bandage, Abdominal sponge etc) required.2. GMP certificate provide is under consideration issued by licensing authority. Latest is required.3. List of Approved products by competent authority.4. Manufacturing & Marketing certificate issued on 14/04/2017. Latest is required to be submitted including for the items: Abdominal Sponge, Soft Roll, and Adhesive Paper Tape.
2.	M/s Gupta Brothers	<p><u>A. M/s Gupta Brothers (Bidder)</u></p> <ol style="list-style-type: none">1. Sealed, Signed tender document not provided.2. Specific point of supply with full address.3. Annexure M. <p><u>B. M/s Brij Textiles (Manufacturer- 1)</u></p> <ol style="list-style-type: none">1. Form 25 required.2. List of standard reference books available with the manufacturer.3. Details of self audit/self regulatory mechanism of manufacturing unit.4. Copy of GST registration (M/s Brij Textiles)5. Market standing certificate for last 3 years for the quoted items.6. Latest unit existing certificate (issued not before 6 months).
3.	M/s Krishan Chand & Sons	

		<ol style="list-style-type: none"> 1. EMD submitted is valid for 12 months (Extension required up to 2020). 2. Market standing certificate not provided for abdominal sponge. 3. Approved products list by the competent authority for the item abdominal sponge. 4. List of standard reference books available with the manufacturer. 5. Details of self audit/self regulatory mechanism of manufacturing unit. 6. Clarification required regarding Annexure N1 because as per Annexure N1 Siddihatta has been authorized for bidding and related correspondence. However, M/s Krishan Chand & Sons is the bidder in this NIT (Annexure A).
4.	M/s Healthium Meditech Pvt. Ltd. (Formerly known as M/s Suture India Pvt. Ltd.)	<ol style="list-style-type: none"> 1. Notarized copy of latest Drug licence bearing no. <ol style="list-style-type: none"> a) KTK/25/360/95 in form 25. b) KTK/28/283/96 in form 287 c) KTK/28/401/2012 2. Product permission for the quoted items. 3. Market standing certificate for last 3 years for the quoted items. 4. EMD is submitted is valid for 1 year only, extension required up to 2020. 5. Latest unit existing certificate issued by the competent authority (Issued not before 6 months).
5.	M/s New Alpine	<p style="text-align: center;"><u>A. New Alpine (Bidder)</u></p> <ol style="list-style-type: none"> 1. Latest non-conviction certificate. 2. Copy of GST registration. 3. Copy of PAN. <p style="text-align: center;"><u>B. M/s. Sterimed (Manufacturer- I)</u></p> <ol style="list-style-type: none"> 1. Notarized copy of approved product list by the competent authority. 2. Latest GMP/GLP certificate. 3. Attested/ Notarized copy of Annexure N1 along with supporting documents & signature of authorized signatory Raja Nisar for M/s Sterimed & M/s KS Surgical. 4. Sale tax clearance upto June 2017. 5. Latest unit existing certificate issued by the competent authority (Issued not before 6 months). 6. List of standard reference books available with the manufacturer. 7. Details of self audit/self regulatory mechanism of manufacturing unit.
6.	M/s Maxwell Biogenics	<p style="text-align: center;"><u>A. M/s Datt Medi Products (Manufacturer- I)</u></p> <ol style="list-style-type: none"> 1. Audited Balance sheets for last 3 years of M/s Maxwell Biogenics. 2. Valid GMP certificate of M/s Datt Medi Products. 3. Unit existing certificate of Datt Medi Products. 4. GLP certificate of (M/s. Datt Medi Products & M/s. Maxwell Biogenics) required. 5. Latest market standing certificate required for last 3 years for all the quoted items in Annexure E. 6. Product permission for quoted items by licensing authority. 7. Details of self audit/self regulatory mechanism of manufacturing unit.

7.	M/s Caulson & Co.	<p style="text-align: center;"><u>A. M/s Smith & Nephew (Manufacturer-1)</u></p> <ol style="list-style-type: none"> 1. M/s Smith & Nephew participated as original manufacturer/Direct importer has not authorized any person on non judicial stamp paper. Hence required to be submitted. 2. Annexure N-1: Signature of authorized person seen not matching with annexure L (non-judicial stamp paper), clarification required in this regard. 3. Latest market standing certificate required (Brand/Name wise/Product wise). 4. GMP, GLP certificate 5. List of items quoted along with approved product list by the competent authority. 6. Annexure E, G 7. Sale tax clearance. 8. Balance sheet for financial year 2014-15. <p style="text-align: center;"><u>B. Goldwin-(Smith & Nephew) (Manufacturer-3)</u></p> <ol style="list-style-type: none"> 1. Annexure N-1, L. 2. Valid Drug Licence. 3. Approved product list of all the quoted items as items paraffin gauze is not included in the approved product list submitted. Hence required. 4. Market standing certificate for all the quoted items for the last 3 years by the competent authority.
8.	M/s Goldwin	<ol style="list-style-type: none"> 1. List of standard reference books available with the manufacturer. 2. Details of self audit/self regulatory mechanism of manufacturing unit. 3. Annexure G. 4. Clarification required regarding Annexure N-1. 5. Clarification regarding How Deepa V. Sawant (Asst. Manager) authorizes further someone else. 6. Detail document of M/s SS Agencies not enclosed. Authorization of Rajan Gupta not valid as Board of Director have authorized Deepa V. Sawant to sign & Execute all documents etc where as nowhere mentioned that, she may further authorize someone else. 7. All documents are not notarized.
9.	M/s Bhardwaj Agencies	<p style="text-align: center;"><u>A. M/s Bhardwaj Agencies (Bidder)</u></p> <ol style="list-style-type: none"> 1. Annexure M for dressing material (The annexure M submitted pertains to Drugs & IV fluids only). 2. Name, photograph & specimen signature of the designated officer/representative of the bidder who is authorized to make correspondence with the JKMSCL, if any. 3. GST registration (The GST registration submitted is Provisional and Latest is required). <p style="text-align: center;"><u>B. M/s Convatech India Private Ltd. (Manufacturer-1)</u></p>

1. Import licence form 10 and registration certificate on form 41 from CDSCO.
2. Products permission of manufacturer.
3. Original manufacturer Drug licence.
4. Form 20B & Form 21 B.
5. Authorization of Gajendra Pandit by director of company.
6. Mention point of supply of the quoted items.
7. Annexure N-1, notarized authorization (Improper authorization issued by Gajendra Pandit as he is authorizing Achieva Healthcare Delhi through Vijay Bhardwaj, clarification required thereof.
8. Audited balance sheet for last 3 years.
9. Sale tax & VAT clearance.
10. Market standing certificate for the quoted items (not less than the 3 preceding years).

C. M/s Durga Surgical Corporation (Manufacturer-2)

1. Point of supply.
2. Annexure N-1 (Name of authorization is written wrong without photograph).
3. Memorandum & Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of Firm/Lab—Public Company / Private Company / Partnership / Proprietorship / any other with Documentary proof.

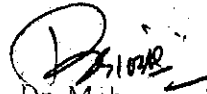
Sd-/-
Inder Jeet (KAS)
Managing Director, JKMSCL

No:- JKMSCL/PS/GM/2018/ 743-47

Dated :- 10 /07/2018.

Copy to the information for:-

1. Director Finance, JKMSCL.
2. Incharge Registration Section, JKMSCL.
3. Say Technology for uploading on www.jkmsclbusiness.com.
4. Concerned Firms for information and necessary actions.
5. Dealing Assistant, concerned section JKMSCL.
6. Office copy.


 Dr. Mohammad Iqbal
 General Manager (P&S,IT/Adm)
 J&K Medical Supplies Corp. Ltd.