



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: Srinagar

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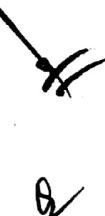
Subject: Shortcomings /minor infirmities

Reference:- NIT No: NIT/JKMSCL/ Suture Material /2018-19/293 dated 26.04.2018

The evaluation of technical documents against aforementioned NIT revealed under mention firms with shortcoming shown against each.

With reference to clause 2.1.9 – chapter II of standard procurement procedure approved during 2nd Board Meeting, the under mentioned shortcomings came under minor infirmities. Accordingly, it is impressed upon all the under mentioned firms to up-load shortcomings/ clarification asked for against each before 10.10.2018 upto 1600 hours on official web site of JKMSCL (www.jkmsclbusiness.com)

A	FUTURA SURGICARE PVT LTD
	<p style="text-align: center;">Shortcomings/ Minor infirmities</p> <ol style="list-style-type: none">1. Valid GMP Certificate.2. Photograph of Authorized Person namely Mr. A.D. Setty upload properly which is not clear.3. Valid Licence (W/Sale) along with Non-Conviction Certificate of M/S Kashmir Pharma. Srinagar4. Latest Sales Tax Certificate/latest GST returns.5. PAN Card Legible Copy to be Submitted.6. Annexure N-1 be Submitted instead of Annexure N.
B	MAXWELL BIOGENIX PVT. LTD
	<ol style="list-style-type: none">1. Renewal Manufacture licence of M/S Peter Surgical India PVT ltd formally known as Stericate Gutstrings Pvt Ltd Manesar Gurgan Haryana.2. Latest Non Conviction Certificate of M/S Peter Surgical India PVT Ltd.3. Authorization Letter by Original Manufacturer
C	JOHNSON AND JOHNSON PVT LTD
	<ol style="list-style-type: none">1. Copies of Page No. 4 to 22,77,173 to 201 and 482 are not readable, fresh legible copies needs to be submitted.

		<ol style="list-style-type: none"> 1. Latest Non Conviction of Manufacturer 2. Legible Copy of Valid Drug Licence along with Subsequent renewals of Manufacturer. 3. List of standard references books available with the Manufacturer 4. Details of Self audit /self regulatory mechanism of manufacturing unit. 5. Corrigendum /modification /clarification uploaded with bid document(if applicable) 6. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority. 7. Name, photograph, & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL. 8. Annexure-A,B,C,D,F,G,H,I,J,K,M,O,P,Q,R and S not submitted. Same needs to be submitted.
E	A P Healthcare	
		<ol style="list-style-type: none"> 1. Authorization letter from the Firm M/S Lotus Surgical PVT Ltd in favour of Mr.Dinesh Kardrekar as authorized signatory to be signed by Director.
F	Meril Endo Surgery Pvt. Ltd	
		<ol style="list-style-type: none"> 1. Since Manufacturing licence is on Form 25 and is valid up to 02.07.2018. Copy of Renewal licences on G/25 /2138 to be Submitted. 2. Valid Drug Licences / renewal of M/S Caulson & Co. 3. Non Conviction Certificate of M/S Caulson & Co. 4. Authorization Letter by Authorized Signatory for point of supply address. 5. Sales Tax Clearance/GST returns. 6. Annexure O ,P and Q needs to be clarified as does not march with the checklist.
G	HEALTHIUM MEDTECH PRIVATE LIMITED (Formerly known as SUTURES INDIA PRIVATE LIMITED)	
		<ol style="list-style-type: none"> 1. Renewal of licence copy(Form 28) 2. Authorization letter to senior field Manager to be signed by authorized signatory (Director level authority) 3. Latest Non-Conviction Certificate. 4. Legible Copy of PAN Card to be Submitted

H	India Medtronic Pvt. Ltd	
		<ol style="list-style-type: none"> 1. Clarification of existing address (sec 38 Gurgoen Hrayana 122001 and Solitaire Corporate Park , Andari Ghatkpor link road East Mumbia-400093) 2. Non-Conviction Certificate needs to be submitted from M/S India Medtronic Pvt. Ltd Solitaire Corporate Park , Andari Ghatkpor link road East Mumbia-400093) instead of M/S India Medtronic Pvt. Ltd B-65, ground floor, Okhala, India. Area phase-1 New Delhi -110020. 3. Point of supply is M/S SR Technomed needs to be justified. 4. Valid GMP Certificate. 5. Drug licence of Bidder and Manufacturer.



Sd/-
(Inder Jeet) KAS
Managing Director JKMSCL

No:JKMSCL/PS/GM/2018/2893-98

Dated. 29.09. -2018

Copy for information to:-

1. Financial Advisor CEO JKMSCL
2. General Manager Adm. JKMSCL
3. Incharge Registration section JKMSCL
4. P.A. Managing Director JKMSCL.
5. Nodal officer for up-loading on www.jkmsclbusiness.com
6. Say technology for up-loading on www.jkmsclbusiness.com
7. Concerned firms _____ for necessary action.



 Dr. Mohammad Iqbal
 General Manger- K
