



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt of Jammu & Kashmir)

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

Corporate Office: Opp State Motor Garages Near Haj House, Bemina, Srinagar

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

Minor Infirmities Notice

Sub: Shortcomings /Minor infirmities of tenders invited for the procurement of "Ayurvedic/Unani Medicines".

Ref: Tenders invited for procurement of "Ayurvedic/Unani Medicines" under Reference No: JKMSCL/Ayd/Unani/Med/ 556 Dated. 30-11-2022..

The evaluation of technical documents against aforesaid NIT was done by the Sub-Committee. Some documents from the participating bidders are found deficit as per the Notice Inviting Bid. 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. It is therefore, impressed upon the under mentioned firms to upload the shortcomings/Clarifications asked for, against each, by or before **30-01-2023 upto 12:00 p.m. positively**, failing which the e-bids of the respective firm(s) shall be liable to be rejected. The desired documents may be submitted on official mail ids gmjkscl.mi@gmail.com.


S.No	Name of Firm/Bidder	Shortcomings
1.	M/s Mulatani Pharmaceuticals Ltd. (Bidder / Manufacturer)	No Minor Infirmities
2.	Indian Herbs Specialities Pvt. Ltd. (Bidder / Manufacturer)	No Minor Infirmities
3.	M/s Ayushraj Enterprises Pvt. Ltd (Bidder / Manufacturer)	1. Average Annual Turnover Statement not less than Rs 4 crore for Last 3 financial Years, i.e. 2019-20, 2020-21 & 2021-22 from Chartered Accountant without UDIN No. (Submitted document is without UDIN No.) Submit with UDIN No.
4.	M/s Drugs Laboratories (Bidder/Manufacturer)	1. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-- Public Company / Private Company/ Partnership / Proprietorship/Any other with Documentary proof. 2. Latest Non Conviction Certificate issued by the Licensing Authority AYUSH of the respective state (Issued not before 1 year) 3. Valid GMP Certificate issued on Form 26-E-1 issued by the Licensing Authority AYUSH (Submitted was valid till 20-07-2022)
5.	M/s AHMAD & Company Unani Pharmacy	No Minor Infirmities

	(Bidder / Manufacturer)	
6.	M/s Jamna Herbal Research Limited (Bidder / Manufacturer)	No Minor Infirmities
7.	M/s Surya Herbals Ltd. (Bidder / Manufacturer)	No Minor Infirmities
8.	M/s Amar Pharmaceuticals and Lab Pvt. Ltd (Bidder / Manufacturer)	No Minor Infirmities
9.	M/s New Shama Laboratories Pvt. Ltd (Bidder / Manufacturer)	<ol style="list-style-type: none"> 1. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year). 2. Valid Ayurveda (including Siddha) & Unani i.e. ASU Drug manufacturing License on form 25D along with subsequent renewal (if any) on Form 26D/ Retention of samples issued by the Licensing Authority AYUSH. (Submitted was valid til 31-12-2022)
10.	M/s Shree Dhanvantri Herbals (Bidder / Manufacturer)	No Minor Infirmities
11.	M/s Bhushan Pharmaceuticals Pvt. Ltd (Bidder / Manufacturer)	No Minor Infirmities
12.	M/s Rex Remedies Ltd. (Bidder / Manufacturer)	<ol style="list-style-type: none"> 1. Valid Ayurveda (including Siddha) & Unani i.e. ASU Drug manufacturing License on form 25D along with subsequent renewal (if any) on Form 26D/ Retention of samples issued by the Licensing Authority AYUSH. (Licence expired on 31-12-2022).
13.	M/s Sage Herbals Pvt. Ltd (Bidder / Manufacturer)	No Minor Infirmities
14.	M/s Sardar laboratories Pvt. Ltd (Bidder / Manufacturer)	<ol style="list-style-type: none"> 1. Average Annual Turnover Statement not less than Rs 4 crore for Last 3 financial Years, i.e. 2019-20, 2020-21 & 2021-22 from Chartered Accountant. (Submitted document is without UDIN No.) Submit with UDIN No.
15.	M/s Sita Ram Ayurveda Pvt. Ltd. (Bidder / Manufacturer)	No Minor Infirmities
16.	M/s Karnani Pharmaceuticals Pvt. Ltd (Bidder / Manufacturer)	No Minor Infirmities
17.	M/s Green Route Healthcare (Bidder / Manufacturer)	<ol style="list-style-type: none"> 1. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority. 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. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-- Public Company / Private Company/ Partnership / Proprietorship/Any other with Documentary proof.

18.	M/s Desh Rakshaka Ushdhalaya Limited (Bidder / Manufacturer)	No Minor Infirmities
19.	M/s Maheshwari Pharmaceutical India Ltd. (Bidder / Manufacturer)	No Minor Infirmities
20.	M/s Upkaran Pharmaceutical (Bidder / Manufacturer)	1. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-- Public Company / Private Company/ Partnership / Proprietorship/Any other with Documentary proof.
21.	M/s Indo Himalayan Herbs Inc. (Bidder / Manufacturer)	1. Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2019-20, 2020-21 & 2021-22 2. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-- Public Company / Private Company/ Partnership / Proprietorship/ Any other with Documentary proof. 3. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).
22.	M/s Himalaya Research Laboratory (Bidder / Manufacturer)	No Minor Infirmities
23.	M/s Rahul Pharma (Bidder / Manufacturer)	No Minor Infirmities
24.	M/s Dindayal Industries Ltd. (Bidder / Manufacturer)	No Minor Infirmities
25.	M/s Cure Herbal Remedies (Bidder / Manufacturer)	1. Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2019-20, 2020-21 & 2021-22 2. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months).
26.	M/s Nirav Healthcare (Bidder / Manufacturer)	1. Corrigendum/modification/clarification uploaded with bid document (if applicable). 2. Performa for Performance Statement. (Annexure-G) 3. Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2020-21.
27.	M/s Dabur India Ltd. (Bidder / Manufacturer)	1. Drug Manufacturing Unit Registration certificate issued by DIC/Competent Authority for manufacturing of tendered items.
28.	M/s Sheetal Medicare Product Pvt. Ltd (Bidder / Manufacturer)	1. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year). 2. Valid Ayurveda (including Siddha) & Unani i.e. ASU Drug manufacturing License on form 25D along with subsequent renewal (if any) on Form 26D/ Retention of samples issued by the Licensing Authority AYUSH. (Submitted document valid till 31-12-2022) Submit latest. 3. Market Standing Certificate issued by Chartered Accountant , Not Less than Three preceding Years. (Submitted document not relevant) Submit relevant document.

		<ol style="list-style-type: none"> 4. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months). 5. Details of self audit/ self regulatory mechanism of manufacturing unit. 6. Corrigendum/modification/clarification uploaded with bid document (if applicable)
29.	M/s Shelter Pharma Ltd (Bidder / Manufacturer)	<ol style="list-style-type: none"> 1. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year). (Submitted document issued on 28-09-2021) Submit latest. 2. Details of Technical personnel employed in the manufacturing and testing approved by the Licensing Authority AYUSH. (Annexure of document has not been submitted)
30.	M/s Uma Ayurvedic Pvt. Ltd. (Bidder / Manufacturer)	No Minor Infirmities
31.	M/s Baijnath Pharmaceuticals (Bidder / Manufacturer)	<ol style="list-style-type: none"> 1. Copies of audited balance sheet & profit loss account for last three financial years from Chartered Accountant i.e. 2019-20, 2020-21 & 2021-22.
32.	M/s Kashmir Herbals Remedies (Bidder / Manufacturer)	No Minor Infirmities
33.	M/s AIMS International, Ambala (Bidder / Manufacturer)	<ol style="list-style-type: none"> 1. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab-Public Company / Private Company/ Partnership / Proprietorship/Any other with Documentary proof. 2. Drug Manufacturing Unit Registration certificate issued by DIC/Competent Authority for manufacturing of tendered items. 3. Copy of PAN Card of firm (Self Attested). 4. List of standard reference books available with the manufacturer. 5. Details of self audit/ self regulatory mechanism of manufacturing unit. 6. Corrigendum/modification/clarification uploaded with bid document (if applicable) 7. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority. 8. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any. 9. Format of Affidavit for EM-II. (Annexure-L) on Firm's Letter Head. 10. Copy of Registration for Goods and Services Tax (GST).
34.	M/s Danish Lab (Bidder / Manufacturer)	<ol style="list-style-type: none"> 1. Latest Income Tax Return of financial year 2021-22. (Submitted document is not relevant) Submit relevant document. 2. Article of association of company i.e. MOA & AOA of the company and details of registration by registrar of companies i.e. Nature of the Firm/Lab--Public Company / Private Company/ Partnership / Proprietorship/Any other

		<p>with Documentary proof.</p> <ol style="list-style-type: none"> 3. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year). 4. List of standard reference books available with the manufacturer. 5. Details of self audit/ self regulatory mechanism of manufacturing unit. 6. Letter of Authorization in case of Authorized representative. 7. Corrigendum/modification/clarification uploaded with bid document (if applicable) 8. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority 9. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any. 10. Copies of audited balance sheet for last three financial years from Chartered Accountant i.e. 2019-20, 2020-21 & 2021-22.
35.	M/s Fortune Pharmaceuticals India Pvt. Ltd. (Bidder / Manufacturer)	<ol style="list-style-type: none"> 1. Latest Non Conviction Certificate issued by the Licensing authority AYUSH of the respective state (Issued not before 1 year). (Submitted document issued on 01-10-2021) Submit latest.


 General Manager (P&S)
 JKMSCL
 23/1/23
 Dated: - 23 /01/2023

No: JKMSCL/GM(P&S)/2023/10369-79

Copy for information to the:-

1. Managing Director, JKMSCL
2. FA&CAO, JKMSCL
3. GM (Adm.), JKMSCL
4. M/s Say Technologies for uploading of Notice on www.jkmsclbusiness.com
5. Office Record File.