



## **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  
email: gmjkscl@gmail.com jkscl.ap@gmail.com website: www.jkscl.nic.in

### **NOTICE**

Subject: Evaluation of Technical bids for finalization of Rate Contract for procurement of Medical Mobile Unit with reference No. NIT/JKMSCL/M&E /2023/593 dated: 31-07-2023 with reference to clause 2.1.9 Chapter II of the Standard Procurement Procedure approved during 2<sup>nd</sup> Board Meeting of JKMSCL.

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 Medical Mobile Unit under Group Machinery & Equipments with reference to the NIT No. JKMSCL/M&E/2023/593 dated 31.07.2023, the preliminary evaluation of the bid documents have been done on the basis of uploaded documents and following infirmities have been found:

<b>S.No</b>	<b>Name of firm/bidder</b>	<b>Shortcomings / Minor Infirmities</b>
<b>01.Mobile Medical Unit With Diagnostic Facilities</b>		
1/3	M/s Esteem Industries Inc.	<b>The Turnover of Bidder is less than 50 crore as per NIT, Hence cannot considered</b>
2/3	M/s Sysmed Exim Pvt. Ltd.	<ol style="list-style-type: none"><li>1. Resubmit the information on past supplies and satisfactory performance in the Proforma, and also submit that bidder should be in continuous business of supplying and after sale services of similar vehicles during the last 03 years prior to bid opening with proper document evidence.</li><li>2. 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)</li></ol>
3/3	M/s Kamal Coach Works Pvt .Ltd.	<ol style="list-style-type: none"><li>1. Resubmit the information on past supplies and satisfactory performance in the Proforma, and also submit that bidder should be in continuous business of supplying and after sale services of similar vehicles during the last 03 years prior to bid opening with proper document evidence.</li><li>2. 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)</li></ol>

The bidder(s) are requested to upload their infirmities within 07 days from the issuance of this notice on website [www.jkmsclbusiness.com](http://www.jkmsclbusiness.com) and in case, the file(s) is/are heavy and the bidder 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 [gmjkmscl.mi@gmail.com](mailto:gmjkmscl.mi@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.

  
(Mohd. Ashraf Choudhary) JKAS  
General Manager (Adm.),

JKMSCL No.NIT/JKMSCL/GM (ADM)/2023/2856-57

Dated: 16/10/2023

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