



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

Subject: Evaluation of Technical bids for finalization of Rate Contract for procurement of Machinery & Equipments with reference No. NIT/JKMSCL/M&E/2025/655 dated: 28-02-2025.

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/M&E/2025/655 dated: 28-02-2025, the preliminary evaluation of the bid documents have been done on the basis of uploaded documents and following infirmities have been found.

S No.	Name of bidder	Model	Infirmities/shortcomings
1. High End Digital Mammography			
1/2	M/s Atomed Medical Systems Pvt. Ltd. New Delhi (Bidder) M/s Virgo solutions Bangalore (Importer) M/s Planmed, Finland (Manufacturer)	CLARITY-3D	1. Annual turnover is less than 5 Crores. Hence Not Considered.
2/2	M/s Allengers Medical Systems Ltd. Chandigarh (Bidder/Manufacturer)	Allengers & MAM- VENUS+	To Submit: 1. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith. 2. Client Base on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the one year in last five years (Client base submitted for the year 2022-23 and 2023-24) 3. Latest GST Returns of the Bidder 4. Copy of the PAN Card of the Bidder, as the copy submitted has poor visibility. 5. Specify point of supply with full Address. Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through

NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)
Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.

2. Fetal Monitor (CTG Machine

1/4	M/s Krishna Medi Equipments New Delhi (Bidder) M/s Multitech Multi Systems Pvt. Ltd. Pune Maharashtra India (Manufacturer)	FC-1400	<p>To submit:</p> <ol style="list-style-type: none"> 1. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith. <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>
2/4	M/s Atomed Medical Systems Pvt. Ltd. New Delhi (Bidder) M/s Karthik Biomedix Banglore India (Importer) M/s Toitu Co, Ltd Tokyo,Japan (Manufacturer)	MT-610	<ol style="list-style-type: none"> 1. Annual turnover is less than 5 Crores. Hence Not Considered.
3/4	M/s SS Agencies Jammu (Bidder) M/s Maestros Electronics and Telecommunications Systems Ltd. Mahapenavi, Mumbai (Manufacturer)	CTG-150	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith. 2. Submit USFDA approved or European CE Certified. 3. Product should must have test report of I.E.C 60601-1 and EN -60601-2-31 from accredited body (Submitted copy is not according to NIT) <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through</p>

			<p>NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)</p> <p>Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>
4/4	<p>M/s LM Agencies Ram Munshi Bagh, Srinagar (Bidder)</p> <p>M/s Acer Biomedicals LLP (ABM) Noida-UP (Manufacturer)</p>	F-12 T	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. 2. Re-Submit Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder as per proforma duly notarised. {Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith.} 3. Re-submit as per Annexure V along with satisfactory performance certificate of minimum one purchase order and installation report of Govt, Institution 4. Submit IEC 60601-1 and EN 60601-2-37 from Accredited body 5. Submit the CDSCO Registration of quoted product because the said product/item falls in Class C and manufacturer has submitted Class B Registration which doesn't not meet the specification Clarify <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)</p> <p>Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>

3.High End Gynae OT Table

1/7	<p>M/s Technomed Services New Rehari Jammu (Bidder)</p> <p>M/s DSS Image Tech Pvt. Ltd New Delhi (Importer)</p> <p>M/s Baxter Hilrom Germany (Manufacturer)</p>	PST500	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith. 2. Submit Authorization from the foreign principal manufacturer in favour of the Importer as per the NIT format. 3. Re-submit the Authorization from the Importer in favour of the bidder as per NIT format. 4. Submit Client Base of the quoted item on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for
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			<p>any of the three years in last five years along with satisfactory performance certificate of minimum one installation and one purchase order should be from government Institution.</p> <p>5. Submit test Report Mattress should be radiolucent and of PU/Memory Foam make and suitable for fluoroscopy. It should be Fire resistance and test report for fire resistance to be submitted.</p> <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>
2/7	M/s Willson Medical Systems Pvt. Ltd Noida UP India (Bidder/Manufacturer)	WM-5001	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Submit Client Base of the quoted item on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three years in last five years along with satisfactory performance certificate of minimum one installation and one purchase order should be from government Institution. 2. Submit test Report Mattress should be radiolucent and of PU/Memory Foam make and suitable for fluoroscopy. It should be Fire resistance and test report for fire resistance to be submitted. 3. Submit compliance sheet as per NIT/Corrigendum. 4. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith. 5. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder as per proforma duly notarised. (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith. <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through</p>

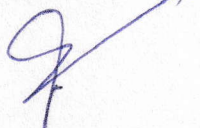
			<p>NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)</p> <p>Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>
3/7	<p>M/s Indian Surgical Equipment CO. Pvt. Ltd. New Delhi (Bidder/Importer)</p> <p>M/s Schmitz, Medical GmbH Germany (Manufacturer)</p>	Diamond 40LK	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Only one year turnover is reflected as per UDIN. Submit the turnover of the Importer of all the three years with UDIN (2021-22, 2022-23 and 2023-24) and Copies of audited balance sheets for last three financial years as per turnover. 2. Specify point of supply with full Address. 3. Submit Client Base of the quoted item on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three years in last five years along with satisfactory performance certificate of minimum one installation and one purchase order should be from government Institution. 4. Copy of CDSCO Registration/License. 5. Submit test Report Mattress should be radiolucent and of PU/Memory Foam make and suitable for fluoroscopy. It should be Fire resistance and test report for fire resistance to be submitted. 6. Submit test Report IEC 60601-1, IEC-60601-1-2, IEC 60601-2-46 from NABL accredited Laboratory. 7. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith. <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)</p> <p>Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>
4/7	<p>M/s Atomed Medical systems Pvt. Ltd. New Delhi (Bidder)</p> <p>M/s Medinnova Systems Pvt. Ltd. Vadodara Gujrat India (Importer)</p>	ONEX-203	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Re-Submit turnover and copies of balance sheets as per turnover with UDIN (2021-22, 2022-23 and 2023-24) 2. Latest GST Returns of the Bidder (2024-25) 3. Submit USFDA/CE Certificate for quoted item. 4. Submit the CDSCO Registration Certificate of the quoted item.

	M/s Stern Med GmbH Germany (Manufacturer)		<ol style="list-style-type: none"> 5. Submit Client Base of the quoted item on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the two years in last five years and one purchase order should be from government Institution.(Submitted P.O of the year 2022-2023 and SPC) 6. Submit compliance sheet as per NIT/Corrigendum. 7. Submit test Report IEC 60601-1,IEC-60601-1-2,IEC 60601-2-46 from NABL accredited Laboratory. 8. Submit test Report Mattress should be radiolucent and of PU/Memory Foam make and suitable for fluoroscopy. It should be Fire resistance and test report for fire resistance to be submitted. <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded) Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>
5/7	M/s Krishna Medi Equipments New Delhi (Bidder) M/s Galaxy India New Delhi (Manufacturer)	ASIRA SL Advance	To Submit: <ol style="list-style-type: none"> 1. Submit Client Base of the quoted item on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three years in last five years along with satisfactory performance certificate of minimum one installation and one purchase order should be from government Institution. 2. Submit test Report Mattress should be radiolucent and of PU/Memory Foam make and suitable for fluoroscopy. It should be Fire resistance and test report for fire resistance to be submitted. 3. Submit test Report IEC 60601-1, IEC-60601-1-2, IEC 60601-2-46 from NABL accredited Laboratory. 4. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith.) 5. Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620

			for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.
6/7	M/s LM Agencies Srinagar (Bidder) M/s Vandana Surgicals (Ventek) India New Delhi (Manufacturer)	EH 5001	<p>To Submit:</p> <ol style="list-style-type: none"> 1. In the list of quoted items has been quoted EH 5001 model and the catalogue of Amaze 5001 has been submitted. Please Clarify.. 2. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised. (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith. 3. Submit Client Base of the quoted item on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three years in last five years along with satisfactory performance certificate of minimum one installation and one purchase order should be from government Institution. 4. Turnover submitted as per NIT 2021-22, 2022-23, 2023-24 of the Manufacturer. Copies of balance sheets of the manufacturer not submitted. Submit copies of the Audited balance sheets of the manufacturer Certified by Chartered Accountant with UDIN.(2021-22, 2022-23 and 2023-24) 5. Submit test Report Mattress should be radiolucent and of PU/Memory Foam make and suitable for fluoroscopy. It should be Fire resistance and test report for fire resistance to be submitted. 6. Test Reports Submitted of LED OT LIGHT Submit test Report IEC-60601-1,IEC-60601-12,IEC 60601-2-46 from NABL accredited Laboratory of High End Gynae OT Table. <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>
7/7	M/s CHSPL Common Health Systems Pvt. Ltd. New Delhi (Bidder)	4095	<p>To submit:</p> <ol style="list-style-type: none"> 1. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the

	<p>M/s Steris India Pvt. Ltd. (Importer)</p> <p>M/s Steris Corporation USA (Manufacturer)</p>		<p>Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised.(Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith.</p> <ol style="list-style-type: none"> 2. Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder as per proforma duly notarised. (Submit as the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith. 3. Submit Authorization from the foreign principal manufacturer in favour of the Importer as per the NIT format. 4. Submit the Authorization from the Importer in favour of the bidder as per NIT format. 5. Submit Annual turnover for the year 2023-24 as per NIT and also submit Audited balance sheets for the year 2022-23 and 2023-24 6. Submit Client Base of the quoted item on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for any of the three years in last five years along with satisfactory performance certificate of minimum one installation and one purchase order should be from government Institution. 7. Submit test Report Mattress should be radiolucent and of PU/Memory Foam make and suitable for fluoroscopy. It should be Fire resistance and test report for fire resistance to be submitted. 8. Submit test Report IEC 60601-1,IEC-60601-1-2,IEC 60601-2-46 from NABL accredited Laboratory. 9. Submit ISO 13485:2016 and 9001:2015 from NABCB accredited body. <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are accordingly informed to deposit the differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>
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The bidder(s) are requested to upload their infirmities within 07 days from the issuance of this notice on website 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.mil@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

Dated: 25/07/2025.

No.NIT/JKMSCL/GM (ADM)/2025/3732-33

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