



**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: Corporate Office Kashmir; Near Haj House, Bemina (190018), Srinagar  
email: [gmjkmaci@gmail.com](mailto:gmjkmaci@gmail.com); [jkmaclepm@gmail.com](mailto:jkmaclepm@gmail.com); website: [www.jkmscl.nic.in](http://www.jkmscl.nic.in)

**Subject: Meeting of the Technical Evaluation/Advisory Committee held on 18.08.2025 for evaluation of technical bid(s) for the finalization of Rate Contract for the procurement of "Machinery & Equipment" under NIT/JKMSCL/M&E/2025/655 dated 28.02.2025.**

1. E- bid for the finalization of **Rate Contract for the procurement of Machinery & Equipments** was uploaded vide no NIT No: NIT/JKMSCL/Mach/2025/655 Dated 28.02.2025 and is opened on 06<sup>th</sup> June 2025 at Corporate Head Office, Jammu and Srinagar. The aforesaid tender was opened in the presence of technical advisory/evaluation committee constituted for the purpose by Board of Directors, JKMSCL during 3<sup>rd</sup> board meeting for the purpose.
2. With reference to clause 2.1.9 Chapter II of the Standard Procurement Procedure approved during 2<sup>nd</sup> Board Meeting, it was decided by the technical advisory/evaluation committee that the Chairman, Technical Advisory/Evaluation Committee shall get the preliminary evaluation done by the sub-committee and then shall get the minor infirmities asked from the respective bidders, if any. After downloading the minor infirmities submitted by the bidders, the same shall be re-evaluated by the Sub Committees followed by technical evaluation by the technical experts and the final report shall be placed before the Technical Advisory Committee for further decision/recommendation.
3. Further, sub committees constituted to assist the Technical Evaluation Committee of JKMSCL completed the compilation and scrutiny/evaluation process and thereafter the observations made by the sub-committee were placed before Technical Advisory Committee constituted for the purpose by Board of Director, JKMSCL for final scrutiny/evaluation of bid documents so as to arrive at qualifying bidders for further evaluation by means of power point presentation/ demonstration and catalogue evaluation by the technical experts

S No.	Name of bidder	Model	Infirmities/shortcomings	Status	Remarks
<b>1. High End Digital Mammography</b>					
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.		Not Recommended to the technical Advisory/Evaluatio

					n committe e.
2/2	M/s Allengers Medical Systems Ltd. Chandigarh  (Bidder/Manufacturer)	Allengers & MAM- VENUS+	<p><b>To Submit:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>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)</li> <li>3. Latest GST Returns of the Bidder</li> <li>4. Copy of the PAN Card of the Bidder, as the copy submitted has poor visibility.</li> <li>5. Specify point of supply with full Address.</li> </ol> <p><b>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</b></p>	<p>Submitted</p> <p>Submitted</p> <p>Submitted</p> <p>Submitted</p> <p>Submitted</p>	<p>Recommen ded to the technical Advisory/  Evaluation committee.</p> <p><i>Power point presentation</i></p> <p><i>Tarapur</i></p> <p><i>10/08/2025</i></p>



			<p>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>		
<p>2. Fetal Monitor (CTG Machine)</p> <p><i>Physical Demonstration</i></p>					
1/4	<p>M/s Krishna Medi Equipments New Delhi(Bidder)</p> <p>M/s Multitech Multi Systems Pvt. Ltd. Pune Maharashtra India</p> <p>(Manufacturer)</p>	FC-1400	<p>To submit:</p> <p>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> <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</p>	<p>Submitted</p> <p>Submitted</p>	<p>Recommen ded to the technical Advisory/ Evaluation committee.</p>

			Technical bid considering it as non responsive.		
2/4	<p>M/s Atomed Medical Systems Pvt. Ltd. New Delhi <b>(Bidder)</b></p> <p>M/s Karthik Biomedix Banglore India <b>(Importer)</b></p> <p>M/s Toitu Co, Ltd Tokyo, Japan <b>(Manufacturer)</b></p>	MT-610	Annual turnover is less than 5 Crores. Hence Not Considered.		Not Recommended to the technical Advisory/  Evaluation committee.
3/4	<p>M/s SS Agencies Jammu<b>(Bidder)</b></p> <p>M/s Maestros Electronics and Telecommunications Systems Ltd. Mahapenavi, Mumbai <b>(Manufacturer)</b></p>	CTG-150	<p>To Submit:</p> <ol style="list-style-type: none"> <li>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.</li> <li>2. Submit USFDA approved or European CE Certified.</li> <li>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)</li> </ol> <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</p>	<p>Submitted</p> <p>Submitted</p>	<p>Recommended to the technical Advisory/  Evaluation committee.</p>

			<p>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>	Submitted	
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><b>To Submit:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>2. <b>Re-Submit</b> 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.}</li> <li>3. Re-submit as per Annexure V along with satisfactory performance certificate of minimum one purchase order and installation report of Govt, Institution</li> <li>4. Submit IEC 60601-1 and EN 60601-2-37 from Accredited body</li> <li>5. Submit the CDSCO Registration of quoted product because the said product/item falls in Class C and manufacturer has</li> </ol>	<p>After Scrutinizing the documents/reply submitted by the bidder in response to the query, no.5 the following observations have been made</p> <ol style="list-style-type: none"> <li>1. <b><u>Specification Requirement:</u></b> The tender Inviting Authority (TIA) has specified the requirement of a fetal Monitor {cardiotocograph (CTG)} and not a fetal Monitor (Plain)</li> <li>2. <b><u>Device Classification:</u></b> As per the enclosed copy of the latest notification/classification of Medical device Rules-2017, the cardiotocograph (CTG) falls under Class "C" instead of class "B" as claimed in your submission. Also the additional statement provided in the last paragraph of your reply couldn't be substantiated with supporting evidence, thus cannot be considered.</li> </ol> <p><b><u>In light:</u></b> of the above, the reply submitted doesn't meet the specified requirements of the tender and is not considered fit for further</p>	



		<p>submitted Class B Registration which doesn't not meet the specification Clarify</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)</p> <p>Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>	<p>processing.</p> <p>Hence not Recommended in view of the above facts</p>
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3.High End Gynae OT Table

*Of Powerpoint Presentation*

1/7	M/s Technomed Services New Rehari Jammu (Bidder)	PST500	To Submit:	Infirmities/	Not
	M/s DSS Image Tech Pvt. Ltd New Delhi (Importer)		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.	Shortcomings not submitted Hence rejected.	Recommended to the technical Advisory/ Evaluation committee.
	M/s Baxter Hilrom Germany (Manufacturer)		2. Submit		

			<p>Authorization from the foreign principal manufacturer in favour of the Importer as per the NIT format.</p> <p>3. Re-submit the Authorization from the Importer in favour of the bidder as per NIT format.</p> <p>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 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</p>		
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			<p>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> <p>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.</p> <p>(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> <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>	Submitted	
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3/7	<p>M/s Indian Surgical Equipment CO. Pvt. Ltd. New Delhi</p> <p><b>(Bidder/Importer)</b></p> <p>M/s Schmitz, Medical GmbH Germany</p> <p><b>(Manufacturer)</b></p>	<b>Diamond 40LK</b>	<p><b>To Submit:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>2. Specify point of supply with full Address.</li> <li>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.</li> <li>4. Copy of CDSCO Registration/License.</li> <li>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.</li> <li>6. Submit test Report IEC 60601-1, IEC-60601-1-2, IEC 60601-2-46 from NABL accredited Laboratory.</li> <li>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</li> </ol>	<p><b>Submitted</b></p>  <p><b>Submitted</b></p> <p><b>Submitted</b></p>  <p><b>Submitted</b></p>  <p><b>Submitted</b></p>  <p><b>Submitted</b></p>	<p>Recommended to the technical Advisory/ Evaluation committee.</p>
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			<p>deponent after declaration and undertaking as well as after verification and declaration of the (Annexure A) enclosed herewith.</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)</p> <p>Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>	Submitted	
4/7	<p>M/s Atomed Medical systems Pvt. Ltd. New Delhi(Bidder)</p> <p>M/s Medinnova Systems Pvt. Ltd. Vadodara Gujrat India</p> <p>(Importer)</p> <p>M/s Stern Med GmbH Germany</p> <p>(Manufacturer)</p>	ONEX-203	<p>To Submit:</p> <ol style="list-style-type: none"> <li>1. Re-Submit turnover and copies of balance sheets as per turnover with UDIN (2021-22, 2022-23 and 2023-24)</li> <li>2. Latest GST Returns of the Bidder (2024-25)</li> <li>3. Submit USFDA/CE Certificate for quoted item.</li> <li>4. Submit the CDSCO Registration Certificate of the quoted item.</li> <li>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</li> </ol>	<p>Infirmities/ Shortcomings not submitted Hence rejected.</p>	<p>Not Recommended to the technical Advisory/ Evaluation committee.</p>



			<p>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)</p> <p>6. Submit compliance sheet as per NIT/Corrigendum.</p> <p>7. Submit test Report IEC 60601-1,IEC-60601-1-2,IEC 60601-2-46 from NABL accredited Laboratory.</p> <p>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> <p><b>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)</b></p> <p><b>Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</b></p>		
5/7	<p>M/s Krishna Medi Equipments New Delhi (Bidder)</p> <p>M/s Galaxy India New</p>	ASIRA SL Advance	<p><b>To Submit:</b></p> <p>1. Submit Client Base of the quoted item on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal</p>	Submitted	<p>Recommended to the technical Advisory/ Evaluation committee.</p>

<p>Delhi(Manufacturer)</p>		<p>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.</p> <p>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.</p> <p>3. Submit test Report IEC 60601-1, IEC-60601-1-2, IEC 60601-2-46 from NABL accredited Laboratory.</p> <p>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.</p> <p>Note: - 18% GST is applicable on tender fee of rupees 1000, and tender processing fee of rupees 9000. You are</p>	<p>Submitted</p> <p>Submitted</p> <p>Submitted</p>	
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			<p>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.</p> <p>(Receipt to be uploaded)Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>	Submitted	
6/7	<p>M/s LM Agencies Srinagar</p> <p><b>(Bidder)</b></p> <p>M/s Vandana Surgicals (Ventek) India New Delhi</p> <p><b>(Manufacturer)</b></p>	EH 5001	<p>To Submit:</p> <ol style="list-style-type: none"> <li>1. In the list of quoted items has been quoted EH 5001model and the catalogue of Amaze 5001.has been submitted. Please Clarify..</li> <li>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.</li> <li>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</li> </ol>	<p>Submitted</p> <p>Submitted</p> <p>Submitted</p>	<p>Recommen ded to the technical Advisory/ Evaluation committee.</p>



		<p>certificate of minimum one installation and one purchase order should be from government Institution.</p> <p>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)</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>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> <p><b>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</b></p>	<p><b>Submitted</b></p> <p><b>Submitted</b></p> <p><b>Submitted</b></p> <p><b>Submitted</b></p>	
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			considering it as non responsive.		
7/7	<p>M/s CHSPL Common Health Systems Pvt. Ltd. New Delhi</p> <p><b>(Bidder)</b></p> <p>M/s Steris India Pvt. Ltd.</p> <p><b>(Importer)</b></p> <p>M/s Steris Corporation USA</p> <p><b>(Manufacturer)</b></p>	4095	<p><b>To submit:</b></p> <p>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> <p>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.</p> <p>3. Submit Authorization from the foreign principal manufacturer in favour of the Importer as per the NIT format.</p> <p>4. Submit the Authorization from the Importer in favour of the bidder as per NIT format.</p> <p>5. Submit Annual turnover for the year 2023-24 as per NIT and also submit Audited balance sheets</p>	<p>Submitted</p> <p>Submitted</p> <p>Submitted</p> <p>Submitted</p> <p>Submitted</p>	<p>Recommended to the technical Advisory/ Evaluation committee.</p>

		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.	Submitted
		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.	Submitted
		8. Submit test Report IEC 60601-1, IEC-60601-1-2, IEC 60601-2-46 from NABL accredited Laboratory.	Submitted
		9. Submit ISO 13485:2016 and 9001:2015 from NABCB accredited body.	Submitted
		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	Submitted



			amount shall result in rejection of Technical bid considering it as non responsive.		
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01. Anatomy Virtual Dissection Table					
1/2	M/s Maverick Simulation Limited New Delhi (Bidder/Importer)	Make: Anatomage Inc	To Submit: 1. <i>Re-Submit</i> List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model as per annexure. {Clarify the name of OEM (original equipment manufacturer) without ambiguity along with country of origin and explain make and model of quoted item}	Submitted and Clarified Submitted	Recommended to the technical Advisory/ Evaluation committee.
	M/s Anatomage Inc USA (Manufacturer)	Model: Anatomage Table Convertible (country of origin USA)	2. <i>Re-submit copy of original catalogue without cropping.</i>	Submitted	
			3. <i>Re-Submit</i> 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 (as per Annexure A) enclosed herewith.}	Submitted	
			4. <i>Re-Submit</i> 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	Submitted	

		<p>the same should be signed by the deponent after declaration and undertaking as well as after verification and declaration (as per Annexure A) enclosed herewith.}</p>	Submitted	
		<p>5. <i>Re-Submit</i>          Authorization from principal manufacturer / Importer (On the letterhead of Principal manufacturer / Sole Importer) In case authorization to the bidder is furnished by the Sole Importer/Indian Subsidiary, document confirming authorization from foreign Principal Manufacturer in favour of Indian Subsidiary / Sole Importer is to be submitted (strictly as per annexure VI) {Clarify relation between Anatomage and Maverick}</p>	Submitted	
		<p>6. <i>Re-submit</i> readable and complete copy of USFDA certification or CE (MD 2017/745) for diagnostic application. as per NIT corrigendum.</p>	Submitted	
		<p>7. <i>Submit the</i> Copy of <b>CDSCO</b> Registration. As the device is used for Medical Settings/use, so regulated under MDR-2017. Hence any manufacturer or importer of quoted item needs to obtain atleast <b>CDSCO-Medical device</b> Registration as per section 19-H and 19-I</p>		

			of MDR-2017.	
2/2	<p>M/s Pro Health care Scientific Pvt. Ltd. Pune (Bidder)</p> <p>M/s Immersive vision Technologies Pvt. Ltd. (Pune Maharastra) (Manufacturer)</p>	CADAVIZ PREMIUM	<p><b>To Submit:</b></p> <p>1. Make and model in the list of quoted item is mention as <b>CADAVIZ Premium</b> whereas in Catalouge it is mention as <b>CADAVIZ (Hence Clarify)</b></p> <p>2. <b>Re-Submit</b> 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 (as per Annexure A) enclosed herewith.}</p> <p>3. <b>Re-Submit</b> 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 (as per Annexure A) enclosed herewith.}</p> <p>4. <b>Re-Submit</b> Client Base of the Bidder/ Manufacturer/Indian Subsidiary of principal Manufacturer with reference of the supply orders, for any of three</p>	<p>Not</p> <p><b>Recommended to the technical Advisory/ Evaluation committee.</b></p> <p>As the bidder has not submitted turnover certificate for the year 2021-2022 as per NIT (The submitted turnover for the year 2022-23 and 2023-24 is less than 5 core)</p>

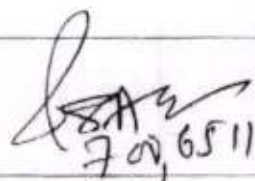



			<p>financial years in Last five years along with satisfactory performance certificate of minimum one purchase order and installation report of Govt. Institution</p> <p>(Copies of reference supply orders and satisfactory performance certificate need to be attached)</p> <p><b>As The Submitted Client base and PO is only for two years.</b></p> <p>5. Submit turnover for year (2021-2022)</p> <p>6. Submit copies of Audited balance sheets for year (2021-2022)</p> <p>7. Submit Copy of USFDA certification or CE (MD or 2017/745) for diagnostic application as per NIT Corrigendum.</p> <p>8. Proof of submission of Original EMD/FDR at Corporate office JKMSCL.</p> <p>9. <i>Submit</i> the Copy of <b>CDSCO</b> Registration. As the device is used for Medical settings/use, so regulated under MDR-2017. Hence any manufacturer or importer for quoted item needs to obtain atleast CDSCO-Medical device Registration as per section 19-H and 19-I of MDR-2017.</p>	
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**Decision:** Accordingly, the Technical Advisory /Evaluation Committee accepted the report of the Sub Committee and recommended Power Point Presentation/Demonstration of the equipment before the Technical Experts. It was further recommended that the quality certifications are to be checked and verified at the time of demonstration and the authenticity and applicability of quality certification shall be decided by the technical experts strictly as per the terms & conditions envisaged in the technical specifications of the NIT.

The following officers attended the meeting:

S. No.	Name of the Officer	Designation	Signature
1.	Mohd. Ashraf Choudhary,	General Manager (Adm.)	

03	Dr. Javed Ahmad	Assoc. Professor Anatomy GMC	 706511937
04	Dr. Mohd. Saadul Rizvi	Assistant Professor I/C HOD GMC Hardware	 7006365255
05	Karam Singh	AAO	
06	Dr. Ujjala Verma	mo ce	
07	Anil Kumar	FM, DSC	
08	Shamim ul Saad	HEO, DMS Office	

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

No.: JKMSCL/GM/2025/

Dated: /08/2025

Copy for information to the:-

1. Principal, Govt. Medical College, Srinagar (Kashmir).
2. Principal, Government Medical College, Jammu.
3. Principal, Government Dental College, Srinagar.
4. Principal, Government Dental College, Jammu.
5. Director General, Indian System of Medicines, J&K.
6. Managing Director, Jammu and Kashmir Medical Supplies Corporation Limited, Jammu.
7. Director, Health Services, Jammu.
8. Director, Health Services, Kashmir.
9. Controller, Drug & Food Control Organization, J&K.
10. F.A./Chief Accounts Officer, J&K Medical Supplies Corporation Limited.



2.	Dr. Digi Ramma	Dy. General Manager JKMSCL	
03	Dr. Javed Ahmad Cm	Assoc. Professor Andhra CMU Syr	 7006511937
04.	Dr. Mohd. Sarwar Mix	Assistant Professor I/C HOD GMC Hardwar	 7006365255

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

No.: JKMSCL/GM/2025/ 5032-41

Dated: 21/08/2025

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7. Director, Health Services, Jammu.
8. Director, Health Services, Kashmir.
9. Controller, Drug & Food Control Organization, J&K.
10. F.A/Chief Accounts Officer, J&K Medical Supplies Corporation Limited.