



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 Jamm

Corporate Office: Opposite J&K Motor Garage Deptt near Hajj House Bemina Srinagar **Telefax:** 0194-2432008

email: gmj@jkmscl@gmail.com, md@jkmscl2@gmail.com **website:** www.jkmscl.nic.in

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
01. Holter Machine			
1/4	M/s L.M Agencies Srinagar (Bidder) M/s Universal Medical Instruments Delhi (Importer) M/s Lab Tech Hungry (Manufacturer)	EC-12H	To Submit: <ol style="list-style-type: none">1. Submitted EC certificate is valid till 15.06.2023 submit latest valid EC certificate.2. Submit ISO certificate.(The ISO certificate must be issued by any organization accredited by Bureau of Indian Standard or accredited by International accredited forum "IAF")3. Submit USFDA.4. Submit CDSCO Certificate. 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.
2/4	M/s Schiller Health care India Pvt. Ltd. Andheri Mumbai (Bidder/Importer) M/s Schiller AG Switzerland (Manufacturer)	Medilog AR	To Submit: <ol style="list-style-type: none">1. Authorization from principal manufacturer to importer, strictly as per the format of JKMSCL. (Submitted but not as per NIT)2. The quoted item must be ISO certified and a copy should be enclosed (The ISO Certificate must be issued by any organization accredited by the Bureau of Indian

			<p>standard or accredited by the international accrediting forum "IAF" (Certificate to be attached)</p> <p>3. The quoted item Should be USFDA and European CE be approved by 4 digits notified body. (Submitted CE certificate is valid till 16.04.2024 submit latest valid certificate.)</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>
3/4	<p>M/s Atomed Medical Systems Pvt. Ltd. Kailash hills New Delhi India (Bidder)</p> <p>M/s Rohanika Electronics and Medical systems New Delhi India (Importer)</p> <p>M/s Cardioline Italy (Manufacturer)</p>	Walk-400h	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Compliance Sheet for each equipment (self-attested), strictly as per the corrigendum. 2. Authorization from principal manufacturer to importer, strictly as per the format of JKMSCL. 3. Latest GST Returns of the Bidder. 4. Quality certifications as per the NIT/Corrigendum. 5. Specimen signature of the authorized person. <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>
4/4	M/s Allengers Global Healthcare Pvt. Ltd. Mohali (Bidder/Manufacturer)	<p>Make: Allengers Model: Pisces HL-03</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Bid security not submitted claiming MSE. Submit latest MSME certificate. 2. Re-submit proof of cost of tender and tender processing charges 3. Re-submit Client Base of the Bidder/Manufacturer/Indian Subsidiary of principal Manufacturer with reference of the supply orders, for any of three financial years in Last five years along with satisfactory performance certificate of minimum one purchase order and installation report of Govt, Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached) 4. Re-submit Quality certification shall be check as per NIT/ Corrigendum. 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



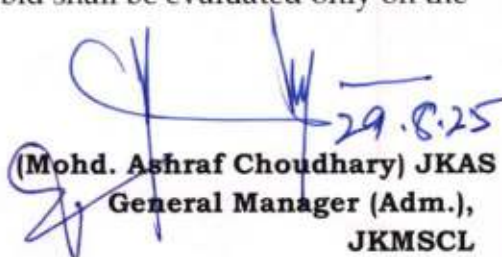
			<p>differential amount of rupees 180 for tender fee and rupees 1620 for tender processing fee respectively through NEFT/RTGS to JKMSCL account no.0373040500000032. (Receipt to be uploaded)</p> <p>Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.</p>
02. Anesthesia Work Station			
1/3	<p>M/s SS Agencies Jammu (Bidder)</p> <p>M/s Hemant Surgical Industries Ltd. Mumbai (Manufacturer)</p>	Anestia Supreme	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Submit Client base of the quoted item of the bidder/ Manufacturer/Indian Subsidiary of Principal manufacturer with reference of the supply orders for one financial year in last five years from any of the Govt. Institution, along with satisfactory performance certificate of one purchase order and Installation report from any of Govt. Institution. 2. Submit Quality Certificate EN 60601-2-13 and ISO-80601-2-13-2022. 3. Submit CDSCO Registration. (Submitted one is not from Competent Authority of India) <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>
2/3	<p>M/s L.M Agencies Auquaf Building Ram Munshi Bhag Srinagar (Bidder)</p> <p>M/s Sysmed Medical Technologies Pvt. Ltd. Industrial Area Nabha Patiala Punjab (Manufacturer)</p>	Topnotch AT55 with TM- 15	<p>To submit:</p> <ol style="list-style-type: none"> 1. Average Annual Turnover Statement for Last 3 financial Years of the Indian Subsidiary of Principal Manufacturer/ Sole Importer issued by Chartered Accountant/competent authority with UDIN(2021-22, 2022-23 and 2023-24) 2. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for 2021-22, 2022-23 and 2023-24 with UDIN. (Submitted copies are from bidder which is not according to NIT) 3. Quoted Model (Machine , Monitor, Vaporiser) should be European CE 93/42 EEC from Notified body or US FDA approved and conform to EN 60601-2-13 (Requirement for safety and essential performance of anesthesia system) /15-13450 part 2:Sec 13: 2024 Medical Electrical Equipment –part 2 particular Requirement for the Basic Safety and Essential performance section 13 Anesthetic Work station..

			<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>
3/3	<p>M/s Saimvd Medicals Jammu (Bidder)</p> <p>M/s Draeger India Pvt. Ltd. (Importer)</p> <p>M/s Draeger AG and CO. KGaA Germany) (Manufacturer)</p>	<p>Atlan A-350w vista 120 Monitor</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Re-submit Copy of Catalogue of the Quoted product (self-attested. (Please clarify relation of TOF scan neuromuscular transmission monitor whose catalogue has been uploaded in the technical bid with Anesthesia work station)) 2. Re submit Client Base of the Bidder/ Manufacturer/Indian Subsidiary of principal Manufacturer with reference of the supply orders, for any of three financial years in Last five years along with satisfactory performance certificate of minimum one purchase order and installation report of Govt, Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached) 3. Re- submit The Authorization from principal manufacturer in favour of Indian Subsidiary / Sole Importer and from Indian Subsidiary/sole importer in favour of bidder as per annexure VI 4. Submit Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof. 5. Submit Self-attested photo copy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer (in case of imported product) 6. Re-submit Quality certification shall be check as per NIT/ Corrigendum (Re-submit quality certification of quoted item as per corrigendum) 7. Submit Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL. 8. Submit Specify point of supply with full Address. <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>

			Failing to submit the differential amount shall result in rejection of Technical bid considering it as non responsive.
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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

No. NIT/JKMSCL/GM (ADM)/2025/5267-69 Dated: 29/08/2025.

Copy to the:

1. Dy. General Manager (Tendering), JKMSCL
2. PA to the Managing Director, JKMSCL for the information of Managing Director.
3. I/C Website to upload the minor infirmities on the official website of JKMSCL.
4. Office Copy