



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 Classical & Patient Medicines"**.

Ref: Tenders invited for procurement of **"Ayurvedic/Unani Classical & Patient Medicines"** under Reference No: JKMSCL/AYD/UNANI/MED/2025-2027/666

Dated: 23-06-2025.

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 **18-08-2025 upto 2:00 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 gmjkmssl.mil@gmail.com.

S. No.	Name of the Bidder	Shortcomings
1	M/s Ahmad and Company Unani Pharmacy Hyderabad (MSME) (Bidder/ Manufacturer)	To Submit: 1. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items. 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN (2021-22, 2022-23 and 2023-24). (Submitted is without UDIN)
2	M/s AMA Herbal Laboratories Pvt Ltd Lucknow (MSME) (Bidder/ Manufacturer)	To Submit: 1. Valid Latest Non-Conviction Certificate issued by the Licensing authority of the respective state / UT of the manufacturer. (Submitted is valid upto 19-08-2025) 2. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months). 3. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items. 4. Performa for Performance Statement. (Annexure-D1)
3	M/s Dindayal Industries Gwalior Madhya Pradesh (MSME) (Bidder/ Manufacturer)	To Submit: 1. The GST amount of tender processing fee as per the corrigendum issued vide no. JKMSCL/666/Corrg /223-26 dated 16-07-2025. (Tender processing fee submitted is without GST amount) 2. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items.
4	M/s Divya Ayurved Anusandhan Kendra Indore	To Submit: 1. Latest Market Standing Certificate issued by Chartered

	<p>(MSME)</p> <p>(Bidder/ Manufacturer)</p>	<p>Accountant not Less than three preceding Years mentioning the quoted items.</p> <ol style="list-style-type: none"> 2. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months). 3. List of Items (Annexure C1) highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item.(Compulsory) otherwise tender will be outrightly rejected (one item one manufacturer) 4. Performa for Performance Statement. (Annexure-D1)
5	<p>M/s Himalaya Research Laboratory Bari Brahmana, Jammu</p> <p>(MSME)</p> <p>(Bidder/ Manufacturer)</p>	<ul style="list-style-type: none"> • No Shortcomings
6	<p>M/S Jammu Ayurvedic Pharmaceutical Top Paloura Jammu</p> <p>(Bidder)</p> <p>SKM Siddha And Ayurveda Company (India) Private Limited, Erode Tamilnadu</p> <p>(Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Valid Product permission by the licensing authority for the quoted products by the original manufacturer. (Submitted is not legible) 2. Drug Manufacturing Unit Registration certificate issued by DIC/Competent Authority for manufacturing of tendered items. 3. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items. 4. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN (2021-22, 2022-23 and 2023-24). (Submitted is without UDIN)
7	<p>M/s Karnani Pharmaceuticals Pvt. Ltd Bhiwadi Alwar Rajasthan</p> <p>(MSME)</p> <p>(Bidder/ Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Average Annual Turnover Statement not less than 04 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with UDIN (2021-22, 2022-23 and 2023-24). (Submitted is without UDIN) 2. List of Items quoted by the Bidder (Annexure C) (Resubmit mentioning page numbers in respective columns) 3. Letter of acceptance of Terms and conditions of e-NIT duly signed by the manufacturer (Annexure-R).
8	<p>M/s Petlad Mahal Arogya Mandal Pharmacy Petlad Road, Nadiad Gujarat (Bidder/ Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Specify point of supply with full Address.
9	<p>M/s Rahul Pharma Gangyal Jammu</p> <p>(MSME)</p> <p>(Bidder/ Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN (2021-22, 2022-23 and 2023-24). (Submitted Balance sheet mismatch with Turnover)
10	<p>M/s SS Agencies Jammu</p> <p>(Bidder)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Declaration Cum Checklist (Annexure A) Submitted document is without page numbering 2. List of Items (Annexure C1) highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item.(Compulsory) otherwise tender will be outrightly

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	<p>rejected</p> <p>3. Specify point of supply with full Address.</p> <p>4. Declaration form for Authorized representative/Agent on Non Judicial Stamp Paper of Rs 100 (Annexure-L) Submitted is not on Non Judicial Stamp Paper of Rs 100</p>
<p>Vital Care Pvt Ltd Vadodara, Gujarat</p> <p>(Manufacturer)</p>	<p>Not eligible to participate in this tender as per 2.5.6 clause of SPP</p>
<p>Vaidyaratnam Oushadhalaya Pvt Ltd, Thrissur Kerala</p> <p>(Manufacturer)</p>	<p>Not eligible to participate in this tender as per 2.5.6 clause of SPP</p>
<p>SG Phyto Pharma Private Limited Kolhapur</p> <p>(Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Nature of the Firm/Public Company/Private Company/Partnership / Proprietorship/Any other with Documentary proof issued by the competent Authority. 2. Valid Latest Non-Conviction Certificate issued by the Licensing authority of the respective state / UT of the manufacturer 3. Valid Product permission by the licensing authority for the quoted products by the original manufacturer 4. Drug Manufacturing Unit Registration certificate issued by DIC/Competent Authority for manufacturing of tendered items 5. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items. 6. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months). 7. List of standard reference books available with the manufacturer. 8. Details of self audit/ self regulatory mechanism of manufacturing unit. 9. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority 10. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority JKMSCL. 11. Authorization letter from each manufacturer in favour of the bidder submitting the bid for each quoted item.(wherever applicable) 12. Specify point of supply with full Address. 13. Performa for Performance Statement. (Annexure-D1) 14. Statement of Plant & Machinery etc. (Annexure-G) 15. Particulars of the Bidder and Manufacturer (Annexure-H) 16. Declaration on Non Judicial Stamp Paper of Rs 100 of original Manufacture. (Annexure-K)
<p>Sandu Brothers Private Limited Mumbai</p> <p>(Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Nature of the Firm/Public Company/Private Company/Partnership / Proprietorship/Any other with Documentary proof issued by the competent Authority. 2. Valid Latest Non-Conviction Certificate issued by the

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		<p>Licensing authority of the respective state / UT of the manufacturer</p> <ol style="list-style-type: none"> Valid Product permission by the licensing authority for the quoted products by the original manufacturer Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months). List of standard reference books available with the manufacturer. Details of self audit/ self regulatory mechanism of manufacturing unit. Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority Authorization letter from each manufacturer in favour of the bidder submitting the bid for each quoted item.(wherever applicable) Specify point of supply with full Address. Performa for Performance Statement. (Annexure-D1) Statement of Plant & Machinery etc. (Annexure-G) Declaration on Non Judicial Stamp Paper of Rs 100 of original Manufacture. (Annexure-K)
11	<p>M/s Shelter Pharma Himmat Nagar, Gujarat (MSME) (Bidder/ Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months). (Submitted has been issued on 15-06-2024) Specify point of supply with full Address. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring (Annexure -D) (On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public. Statement of Plant & Machinery etc. (Annexure-G) Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority.
12	<p>M/s Shree Dhanwantari Herbals Pvt Ltd, Amritsar (Bidder/Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 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 License perpetually issued by the Licensing Authority AYUSH (Submit form 25D)
13	<p>M/s UMA Ayurvedics Pvt Ltd Kasganj U.P (MSME) (Bidder/Manufacturer)</p>	<p>No Shortcomings</p>
14	<p>M/s Ayushraj Enterprises Pvt Ltd Jaipur (Bidder/Manufacturer)</p>	<p>No Shortcomings</p>
15	<p>M/s Cure Herbal Remedies Saharanpur U.P (MSME) (Bidder/Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> Copies of Audited Balance Sheet & Profit Loss Account for the year 2023-24 having UDIN. (Submitted without UDIN). Letter of acceptance of Terms and conditions of e-NIT duly signed by the manufacturer (Annexure-R)

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16	M/s Dabur India Ltd, Delhi (Bidder/Manufacturer)	No Shortcomings
17	M/s Deshrakshak Aushdhalaya Limited Haridwar (MSME) (Bidder/Manufacturer)	To Submit: 1. Drug Manufacturing Unit Registration certificate issued by DIC/Competent Authority for manufacturing of tendered items for quoted Items. 2. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items.
18	M/s Drugs Laboratories Meerut (MSME) (Bidder/Manufacturer)	No Shortcomings
19	M/s Fortune Pharmaceuticals(India) Pvt Ltd Jammu (Bidder/Manufacturer)	To Submit: 1. Copies of Audited Balance Sheet & Profit Loss Account for the year 2021-22 having UDIN. (Submitted without UDIN). 2. Statement of Plant & Machinery etc. (Annexure-G) 3. Specify point of supply with full Address.
20	M/s Gulmarg Herbal Remedies Budgam, Kashmir (MSME) (Bidder/Manufacturer)	To Submit: 1. Average Annual Turnover Statement not less than 04 crores of the Original Manufacturer for Last 3 financial Years from Chartered Accountant with UDIN (2021-22, 2022-23 and 2023-24) having UDIN. (Submitted is without UDIN) 2. Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant with UDIN (2021-22, 2022-23 and 2023-24) 3. Valid Latest Non-Conviction Certificate issued by the Licensing authority of the respective state / UT of the manufacturer. 4. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months) 5. Performa for Performance Statement. (Annexure-D1) (No Value mentioned in the submitted document. Submit as per T&C of NIT)
21	M/s Hamdard Laboratories India, New Delhi (Bidder/Manufacturer)	To Submit: 1. Particulars of the Bidder and Manufacturer/s (Annexure-H) of Ghaziabad Plant. 2. Declaration on Non Judicial Stamp Paper of Rs 100 of original Manufacture/Direct Importer (Annexure-K) of Ghaziabad Plant.
22	M/s Indo Himalayan Herbs Inc Haryana (MSME) (Bidder/Manufacturer)	To Submit: 1. Valid Latest Non-Conviction Certificate issued by the Licensing authority of the respective state/UT of the manufacturer. (Submitted is not legible) 2. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items. 3. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months) for quoted Items. (Submitted is not legible) 4. Copies of Audited Balance Sheet & Profit Loss Account Balance Sheet for the year 2021-22 having UDIN also Submitted Balance sheet for the year 2022-23 and 2023-24

		<p>is without UDIN. Submit for all the 03 years having UDIN.</p> <p>5. Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debarring (Annexure -D) (On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public. (Submit for Classical formulations as per NIT)</p> <p>6. Performa for Performance Statement. (Annexure-D1) (Submit as per NIT format)</p>
23	<p>M/s Jamna Herbal Research limited, Bhopal M.P</p> <p>(MSME)</p> <p>(Bidder/Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items. 2. Specify point of supply with full Address. 3. Letter of acceptance of Terms and conditions of e-NIT duly signed by the manufacturer (Annexure-R).
24	<p>M/s Kashmir Herbal Remedies Amritsar</p> <p>(MSME)</p> <p>(Bidder/Manufacturer)</p>	No Shortcomings
25	<p>M/s Maheshwari Pharmaceuticals (P) Ltd Jammu</p> <p>(MSME)</p> <p>(Bidder/Manufacturer)</p>	No Shortcomings
26	<p>M/s Multani Pharmaceuticals Ltd, Delhi</p> <p>(Bidder/Manufacturer)</p>	No Shortcomings
27	<p>M/s New Sharma Laboratories(P) Ltd Delhi</p> <p>(MSME)</p> <p>(Bidder/Manufacturer)</p>	No Shortcomings
28	<p>M/s PT Madho Lal Zind Lal & Co., Jammu</p> <p>(Bidder)</p> <p>M/s Rex Remedies Ltd, Delhi</p> <p>(Manufacturer)</p>	Note: The bidder is seeking relaxation/exemption of EMD on behalf of manufacturer which is not admissible as per GFR. Hence, Rejected.
29	<p>M/s Sadar Laboratories Pvt. Ltd, Mewat, Haryana</p> <p>(MSME)</p> <p>(Bidder/Manufacturer)</p>	<p>To Submit:</p> <ol style="list-style-type: none"> 1. Valid Latest Non-Conviction Certificate issued by the Licensing authority of the respective state / UT of the manufacturer. (Submitted is Not legible) 2. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items. 3. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months). (Submitted is not legible) 4. List of Items quoted by the Bidder (Annexure C) (Resubmit mentioning page numbers in respective columns) <p>Clarify: Annexure M submitted authorizes Mr Chaman Lal Nathoo to submit bid, process same Raise Invoice enter into tripartite agreement. However the bid is directly</p>

for 

		submitted by the manufacturer M/s Sadar Laboratories Pvt. Ltd. Clarify and submit relevant annexure/documents) as per NIT.
30	Sage Herbals Pvt. Ltd Hapur, UP (MSME) (Bidder/Manufacturer)	To Submit: 1. Valid Latest Non-Conviction Certificate issued by the Licensing authority of the respective state / UT of the manufacturer. (Submitted is valid upto 23-08-2025) 2. Latest Market Standing Certificate issued by Chartered Accountant not Less than three preceding Years mentioning the quoted items. 3. Latest Unit Existence Certificate issued by the competent authority (Issued not before 6 months). (Submitted has been issued on 24-08-2024) 4. Details of self audit/ self regulatory mechanism of manufacturing unit. 5. List of Items quoted by the Bidder (Annexure C) (Resubmit mentioning page numbers in respective columns)
31	M/s SitaRam Ayurveda (P) Ltd, Kerala (Bidder/Manufacturer)	No Shortcomings
32	M/s Surya Herbal Limited Noida, UP (Bidder/Manufacturer)	No Shortcomings

General Manager (K)
JKMSCL
Dated: 08/08/2025

No: JKMSCL/GM (K)/2025/2573-77

Copy for information to the:-

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