

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 Salyam Road Trikuta Nagar Jammu

Corporate Office: Corporate Office Kashmir: Near Haj House, Bemina (190018), Srinagar

email: gmjkmisc@gmail.com, jkmiscdep@gmail.com; website: www.jkmisc.nic.in

MINUTES OF MEETING

Subject: Meeting of the Technical Evaluation/Advisory Committee held on 05.09.2026 at 11.00 A.M for the acceptance of sub committee report for the finalization of Rate Contract for the procurement of "Machinery & Equipment" under NIT/JKMISC/M&E/2026/695 dated 25.05.2026.

1. E-bid for the finalization of **Rate Contract for the procurement of Machinery & Equipments** was uploaded vide no NIT No: NIT/JKMISC/Mach/2026/695 Dated 25.05.2026 and is opened on 20th August 2026 at Corporate Head Office, Jammu and Srinagar at 11.00 A.M.
2. With reference to clause 2.1.9 Chapter II of the Standard Procurement Procedure approved during 2nd 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	Checklist	Status	Remarks
01. Qualifying Committee Report					
1/3	M/s ACE Enterprises Dranghal Pampore (Bidder)	LABO MED Prima OPH	1. Bid security (as mentioned above) 2. Cost of Tender & Tender Processing charges. 3. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model as per annexure. 4. Copy of Catalogue of the Quoted product (self-attested) 5. Compliance Sheet for each equipment (self-attested) 6. Technical bids Submission sheet duly filled 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 notarized. 8. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of	Submitted Submitted Submitted Submitted Submitted Submitted Submitted	Recommended to the technical Advisory/ Evaluation
	M/s Labotech Microscopes India Pvt. Ltd. Ambala (Manufacturer)				

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		Rs 100 furnished by the Bidder as per proforma duly notarised.		
		9. 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)	Submitted	
		10. 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)	Submitted	
		11. 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(2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer, the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.1	Submitted	
		12. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for with UDIN. 2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered.	Submitted	
		13. Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof.	Submitted	
		14. Self-attested photo copy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer (in case of imported product)	Submitted	
		15. Copy of GST Registration of the Bidder.	Submitted	
		16. Latest GST Returns of the Bidder.	Submitted	
		17. Copy of the PAN Card of the Bidder	Submitted	
		18. Quality certification shall be check as per NIT/ Corrigendum	Submitted	
		19. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.	Submitted	
		20. Specify point of supply with full Address. NB: Specifying of point of supply does not	Submitted	

10 11 12 13 14

15 16 17 18 19 20

		means authorization to raise, invoice and receive payments on behalf of bidder(s)	Submitted	
		21. Declaration of bidder regarding acceptance Bid for terms & conditions	Submitted	
		22. CDSCO Registration of the manufacturer, incase bidder/S & manufacturer/S is different.	Submitted	
		23. Copy of MD-42 from Bidder as per rule 87 A (1) and (2) of MDR-2017.	With reference to your bid against Tender No. 695, it is observed that you have submitted CDSCO registration of manufacture r, but have mentioned point of supply from your own premises. For the same, you are required to possess a valid MD-42 license or equivalent under Medical Devices Rules, 2017. You have not submitted the same. You are therefore asked to clarify the position / submit MD-42 or equivalent licence or any valid justification with regard to the point of supply before the date of demonstrati	

to 14/12/17

Vijay Kumar

				on. In case you failed to comply with both you will be not considered.	
2/3	M/s Leighton Systems Pvt. Ltd. Karan Nagar Srinagar (Bidder) M/s DHR Holding India Pvt. Ltd. Mumbai Maharashtra (Importer) M/s Leica Mikrosysteme Vertrieb GmbH DSA Germany (Manufacturer)	Leica M220 F12	1. Bid security (as mentioned above) 2. Cost of Tender & Tender Processing charges. 3. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model as per annexure. 4. Copy of Catalogue of the Quoted product (self-attested) 5. Compliance Sheet for each equipment (self-attested) 6. Technical bids Submission sheet duly filled 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. 8. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Bidder as per proforma duly notarised. 9. 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) 10. 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) 11. 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(2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer, the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.1 12. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the	Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted	Recommended to the technical Advisory/ Evaluation

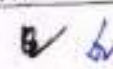
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			Importer/ Indian Subsidiary for with UDIN. 2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered. 13. Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof. 14. Self-attested photo copy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer (in case of imported product) 15. Copy of GST Registration of the Bidder. 16. Latest GST Returns of the Bidder. 17. Copy of the PAN Card of the Bidder 18. Quality certification shall be check as per NIT/ Corrigendum 19. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any. 20. 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) 21. Declaration of bidder regarding acceptance Bid for terms & conditions 22. CDSCO Registration of the manufacturer, incase bidder/S & manufacturer/S is different. 23. Copy of MD-42 from Bidder as per rule 87 A (1) and (2) of MDR-2017.	Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted	
3/3	M/s Appasamy Associates Pvt. Ltd, Tamil Nadu (Bidder/Manufacturer)	AAOM Brilliant Advent FS9	1. Bid security (as mentioned above) 2. Cost of Tender & Tender Processing charges. 3. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model as per annexure. 4. Copy of Catalogue of the Quoted product (self-attested) 5. Compliance Sheet for each equipment (self-attested) 6. Technical bids Submission sheet duly filled 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. 8. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Bidder as per proforma duly notarised. 9. 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	Infirmities Not Submitted	Not Recommended to the technical Advisory/ Evaluation

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		minimum one purchase order and installation report of Govt. Institution (Copies of reference supply orders and satisfactory performance certificate need to be attached) 10. 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) 11. 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(2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer, the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.] 12. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for with UDIN. 2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered. 13. Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof. 14. Self-attested photo copy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer (in case of imported product) 15. Copy of GST Registration of the Bidder. 16. Latest GST Returns of the Bidder. 17. Copy of the PAN Card of the Bidder 18. Quality certification shall be check as per NIT/ Corrigendum 19. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make Correspondence with the JKMSCL, if any. 20. 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) 21. Declaration of bidder regarding acceptance Bid for terms & conditions 22. CDSCO Registration of the manufacturer, incase bidder/S & manufacturer/S is different 23. Copy of MD-42 from Bidder as per rule 87 A (1) and (2) of MDR-2017.		
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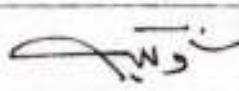
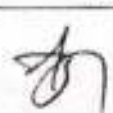
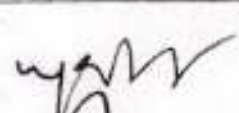
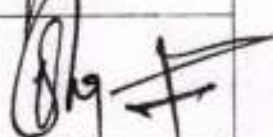
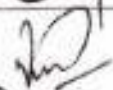
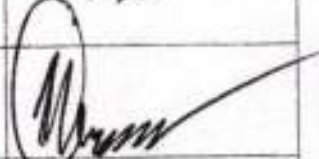
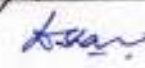
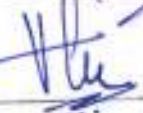


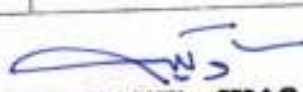


Decision: Accordingly, the Technical Advisory / Evaluation Committee accepted the report of the b Committee and recommended Physical Demonstration of the equipment before the Technical Experts on 14.09.2026 at 11.00 at Corporate Office Srinagar.

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.	Sh. Wakeel Ahmed Bhatt, JKAS	General Manager (Adm)	
2	Baij Nath	ALR	
3	Dr Upinder Varma	Dy Gen (QC)	
4	Dr. Digi Rammar	Dy. General Manager JKMSCL	
5	Vinod Kumar	AAO	
6.	Dr. S.N. Farooq M.S	Ophthalmologist	
7.	Sharminder Kaur	HGO, JMS Sam	
8.	Amrita Mahajan	PROSCT MANAGER (JKAS)	
9.	Vishal Verma	XEN Med Hospital Division Jammu	


(WAKEEL AHMED BATT), JKAS
General Manager (Adm.)
JKMSCL.

No.: JKMSCL/GM/2026/ 3504-12

Copy for information to the:-

1. Principal, Govt. Medical College, Srinagar (Kashmir).

Dated: 05/09/2026

3. Principal, Government Dental College, Srinagar.
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.

JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

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MINUTES OF MEETING

Subject: Meeting of the Technical Evaluation/Advisory Committee held on 05.09.2026 at 11.00 A.M for the acceptance of sub committee report for the finalization of Rate Contract for the procurement of "Machinery & Equipment" under NIT/JKM SCL/M&E/2026/695 dated 25.05.2026.

1. E- bid for the finalization of **Rate Contract for the procurement of Machinery & Equipments** was uploaded vide no NIT No: NIT/JKM SCL/Mach/2026/695 Dated 25.05.2026 and is opened on 20th August 2026 at Corporate Head Office, Jammu and Srinagar at 11.00 A.M.
2. With reference to clause 2.1.9 Chapter II of the Standard Procurement Procedure approved during 2nd 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	Checklist	Status	Remarks
01. Ophthalmic Cum surgical Operating Microscope					
1/3	M/s ACE Enterprises Drangbal Pampore (Bidder)	LABO MED Prima OPH	1. Bid security (as mentioned above) 2. Cost of Tender & Tender Processing charges. 3. List of Items quoted by the Bidder mentioning name of manufacturer/importer with make & model as per annexure. 4. Copy of Catalogue of the Quoted product (self-attested) 5. Compliance Sheet for each equipment (self-attested) 6. Technical bids Submission sheet duly filled 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 notarized. 8. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of	Submitted Submitted Submitted Submitted Submitted Submitted Submitted	Recommended to the technical Advisory/ Evaluation
	M/s Labotech Microscopes India Pvt. Ltd. Ambala (Manufacturer)				

101
A. M. M. [Signature]

		Rs 100 furnished by the Bidder as per proforma duly notarised.	
		9. 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)	Submitted
		10. 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)	Submitted
		11. 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(2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer, the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.1	Submitted
		12. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for with UDIN. 2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered.	Submitted
		13. Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof.	Submitted
		14. Self-attested photo copy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer (in case of imported product)	Submitted
		15. Copy of GST Registration of the Bidder.	Submitted
		16. Latest GST Returns of the Bidder.	Submitted
		17. Copy of the PAN Card of the Bidder	Submitted
		18. Quality certification shall be check as per NIT/ Corrigendum	Submitted
		19. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.	Submitted
		20. Specify point of supply with full Address. NB: Specifying of point of supply does not	Submitted

		means authorization to raise, invoice and receive payments on behalf of bidder(s)	Submitted	
		21. Declaration of bidder regarding acceptance Bid for terms & conditions	Submitted	
		22. CDSCO Registration of the manufacturer, incase bidder/S & manufacturer/S is different.	Submitted	
		23. Copy of MD-42 from Bidder as per rule 87 A (1) and (2) of MDR-2017.	With reference to your bid against Tender No. 695, it is observed that you have submitted CDSCO registration of manufacture r, but have mentioned point of supply from your own premises. For the same, you are required to possess a valid MD-42 license or equivalent under Medical Devices Rules, 2017. You have not submitted the same. You are therefore asked to clarify the position / submit MD-42 or equivalent licence or any valid justification with regard to the point of supply before the date of demonstrati	

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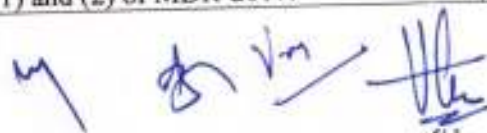
				on. In case you failed to comply with both you will be not considered.	
2/3	M/s Leighton Systems Pvt. Ltd. Karan Nagar Srinagar (Bidder) M/s DHR Holding India Pvt. Ltd. Mumbai Maharashtra (Importer) M/s Leica Mikrosysteme Vertrieb GmbH DSA Germany (Manufacturer)	Leica M220 F12	1. Bid security (as mentioned above) 2. Cost of Tender & Tender Processing charges. 3. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model as per annexure. 4. Copy of Catalogue of the Quoted product (self-attested) 5. Compliance Sheet for each equipment (self-attested) 6. Technical bids Submission sheet duly filled 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. 8. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Bidder as per proforma duly notarised. 9. 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) 10. 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) 11. 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(2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer, the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.1 12. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the	Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted Submitted	Recommended to the technical Advisory/ Evaluation

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3/3	M/s Appasamy Associates Pvt. Ltd. Tamil Nadu (Bidder/Manufacturer)	AAOM Brilliant Advent FS9	1. Bid security (as mentioned above) 2. Cost of Tender & Tender Processing charges. 3. List of Items quoted by the Bidder mentioning name of manufacturer/ importer with make & model as per annexure. 4. Copy of Catalogue of the Quoted product (self-attested) 5. Compliance Sheet for each equipment (self-attested) 6. Technical bids Submission sheet duly filled 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. 8. Declaration for Latest Non-Conviction, non blacklisting on non-judicial Stamp paper of Rs 100 furnished by the Bidder as per proforma duly notarised. 9. 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	Infirmities Not Submitted	Not Recommend ed to the technical Advisory/ Evaluation

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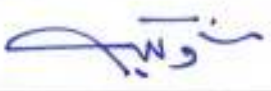
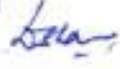
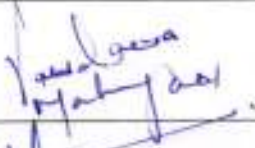
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12. Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Importer/ Indian Subsidiary for with UDIN. 2022-23 ,2023-24 & 2024-25).In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered.
13. Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof.
14. Self-attested photo copy of IEC certificate and Permission/ Authorization for sale for sale from the foreign principal manufacturer (in case of imported product)
15. Copy of GST Registration of the Bidder.
16. Latest GST Returns of the Bidder.
17. Copy of the PAN Card of the Bidder
18. Quality certification shall be check as per NIT/ Corrigendum
19. Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make Correspondence with the JKMSCL, if any.
20. 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)
21. Declaration of bidder regarding acceptance Bid for terms & conditions
22. CDSCO Registration of the manufacturer, incase bidder/S & manufacturer/S is different
23. Copy of MD-42 from Bidder as per rule 87 A (1) and (2) of MDR-2017.



Decision: Accordingly, the Technical Advisory / Evaluation Committee accepted the report of the Committee and recommended Physical Demonstration of the equipment before the Technical Experts on 14.09.2026 at 11.00 at Corporate Office Srinagar.

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.	Sh. Wakeel Ahmed Bhatt, JKAS	General Manager (Adm)	
2.	Baij Nath	ALR	
3.	Dr Upinder Verma	DyGM (QC)	
4.	Sharminder Singh	HEO P&S P&S	
5.	Vinod Kumar	AAO	
6.	Vandana Mahajan	Project Manager (JKAS)	
7.	Vishal Verma	XEN Mech Hospital Division Jammu	

Part - B.


(WAKEEL AHMED BATT), JKAS
General Manager (Adm.)
JKMSCL.

No.: JKMSCL/GM/2026/ 3504.12

Dated: 05/09/2026

Copy for information to the:-

1. Principal, Govt. Medical College, Srinagar (Kashmir).

3. Principal, Government Dental College, Srinagar.
- 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.