

File No.- BMSIC/40030/375-2024/7760

दिनांक:-29/11/2024

बिहार चिकित्सा सेवाएं एवं आधारभूत संरचना निगम लि०, बिहार पटना

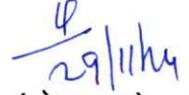
BMSICL की निविदा संख्या-BMSIC/MEDICAL DEVICES/CONSUMABLES/24-11 से संबंधित प्राप्त ई-निविदाओं के तकनीकी मूल्यांकन विवरणी पर साक्ष्य सहित दावा/आपत्ति की माँग संबंधी सूचना

बिहार चिकित्सा सेवाएं एवं आधारभूत संरचना निगम लि०, द्वारा Medical Devices/Consumables की अधिप्राप्ति हेतु ई-निविदा (निविदा संख्या-BMSIC/MEDICAL DEVICES/CONSUMABLES/24-11) आमंत्रित की गई थी, जिसके आलोक में निर्धारित समय सीमा के अन्तर्गत कुल 08 (आठ) ई-निविदा प्राप्त हुई। उक्त 08 (आठ) ई-निविदा के दस्तावेजों के प्राथमिक तकनीकी मूल्यांकन के उपरान्त तैयार की गई तकनीकी मूल्यांकन विवरणी के दावा/आपत्ति के आमंत्रण हेतु BMSICL के website (www.bmsicl.gov.in) एवं e-proc 2.0 के website (www.eproc2.bihar.gov.in) पर अपलोड की गई है।

निविदा में भाग लेने वाले निर्माता संस्थान अथवा अन्य आपूर्तिकर्ता अपलोड किये गए उपर्युक्त तकनीकी मूल्यांकन प्रपत्र में किसी प्रकार की विसंगति पाये जाने की स्थिति में, साक्ष्य सहित अपना दावा/आपत्ति दिनांक 06/12/2024 के अपराह्न 05:00 बजे तक केवल e-proc 2.0 के website (www.eproc2.bihar.gov.in) के माध्यम से कर सकते हैं।

e-proc 2.0 के website (www.eproc2.bihar.gov.in) के अलावा अन्य किसी माध्यम से प्राप्त किसी प्रकार के दावा/आपत्ति पर कोई विचार नहीं किया जायेगा।

अनुलग्नक- यथोक्त


(हरेन्द्र राम)

महाप्रबंधक (अधिप्राप्ति)

ज्ञापांक:- BMSIC/40030/375-2024/7760

दिनांक:-29/11/2024

प्रतिलिपि :- प्रबंधक (सिस्टम) एवं प्रबंधक (औषधि) को सूचनार्थ प्रेषित। निदेश है कि सूचना का अनुलग्नक सहित अविलंब BMSICL के website (www.bmsicl.gov.in) एवं e-proc2 (www.eproc2.bihar.gov.in) पर अपलोड करना सुनिश्चित करें।


(हरेन्द्र राम)

महाप्रबंधक (अधिप्राप्ति)



TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-11

Check list - I: Evaluation sheet to be used for preliminary evaluation of technical bids

Company Name:.....HI MEDIA LABORATORIES PVT. LTD..... Total Number of Pages Submitted in bid documents:....01 TO 173.....

Sl. No	SBD clause serial No	Description of the Clause/ Technical Eligibility Criteria as per SBD as mentioned in the Check List	Document/ fees submission status (Yes/ No)	Page number	Do the provided documents meet the eligibility criteria ? (Yes/ No)	Remarks
1	3.(a)	Tender Fee (Non-Refundable) of Rs 10,000/- + GST @18%, Total Rs 11,800 shall be submitted online (On E-Proc-2). This fee is payable only once for one tender irrespective of items contained therein.	Yes	10	Yes	-
2	3.(b)	EMD shall be submitted ONLY in form of Bank Guarantee (Offline mode), drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna, as mentioned in Clause 2, as per following table:- S.N. No. of MEDICAL DEVICES/CONSUMABLE quoted EMD Amount 1. Upto 5 MEDICAL DEVICES/CONSUMABLE Rs 50,000/- (Fifty thousand only) 2. 6 to 10 MEDICAL DEVICES/CONSUMABLE Rs 1,00,000 (One Lakhs only) 3. 11 to 20 MEDICAL DEVICES/CONSUMABLE Rs 1,50,000 (One Lakhs fifty thousand only) 4. More than 20 MEDICAL DEVICES/CONSUMABLE Rs 2,50,000 (Two Lakhs fifty thousand only)	Yes	45-49	Yes	AS Per Bid Document clause 3(b) BG Submitted for EMD must be schedule/Nationalized Bank Payable at Patna But firm has not submitted the same.
3	3.(c)	Documentary evidence of the constitution of the company/firm/Proprietorship such as Memorandum and Articles of Association, Partnership Deed etc. should be submitted with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor should be submitted.	Yes	52-68	Yes	-
4	3.(k)	Copies of the Audited Balance Sheet and Profit and Loss statement showing details of their annual average turnover not less than 5 Crores for any three of the last four consecutive financial years (Auditor/CA certificate of turnover will not be accepted). Self-attested copies are to be submitted.	Yes	30-44	Yes	-
5	3.(l)	Copy of Income Tax Return for any three of last four consecutive Assessment years should be submitted (Self Attested).	Yes	13-17	Yes	-
6	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	18	Yes	-
7	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	Yes	26-28	Yes	-

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-11

Check list - II: Evaluation sheet to be used for preliminary evaluation of technical bids

Company Name: - M/s Hi Media Laboratories Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 173

Sl. No	SBD Clause serial No	Description of the Clause/ Technical Eligibility Criteria as per SBD, as mentioned in Check List	Document/ fees submission status (Yes/ No)	Page Number	Do the provided documents meet the eligibility criteria ? (Yes/ No)	Remarks	
1	3.(d)	The details of Bidder Name, Address, Telephone Number, Fax Number, e-mail address of the bidder and of the Managing Director / Partners / Proprietor should be submitted in Annexure-V.	Yes	89	Yes		
2	3.(e)	Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm to sign the documents should be submitted.	Yes	4	No	Does not have specimen signature of authorised signatory.	
3	3.(f)	(I) Minimum three years old valid Manufacturing License of the quoted product.	Yes	2	No	(i) Product list/ approval not submitted.	
4		In case of manufacturer, the bidder firm must have a valid manufacturing license or duly acknowledged renewal application with old license issued by the state licensing authority/Central licensing approving authority under Medical Devices Rules 2017 where ever applicable.	Yes	2	No		
5		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	Yes	2	No		(ii) License as per MDR 2017 not submitted.
6		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	2	No		
7		Valid Pollution Control Clearance Certificate in accordance with Water [Prevention and control of Pollution] Act, 1974 & Air [Prevention and control of Pollution] Act, 1981 and Hazardous Wastes (Management, Handling & Trans Boundary Movement) Rules 2008 (Self Attested Copy of Certificate to be enclosed) (as applicable).	No	No	No	Not submitted	
8		Bidders shall submit self-attested copies of required manufacturing license and approved product list in support of above-mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it.	Yes	2	No	Highlighted product list/ approval and license as per MDR 2017 not submitted.	

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9		(II) In case of Importer, the bidder (importer) firm must have a valid import License with product registration certificate issued by the Drugs controller General of India as per Medical Device Rule 2017. All Quoted products should be accompanied by their invoices, statement and import License showing that the quoted product are being imported and sold in India by the bidder (Importer) firm minimum for Last three years. Import license must be valid on the last date of submission of tender.	NA	NA	NA	
10		(III) In case of Non-drug item(s) where neither the D & C Act 1945 nor the Medical Device Rule 2017 is applicable the bidder must have a manufacturing license/import export certificate (IEC) with an undertaking/Self declaration in his letter pas as per Annexure-VII that the item(s) quoted by the bidder is/are non-drug item(s) i.e. neither covered under D & C Act nor Under Medical Device Rule 2017.	Yes	82	No	License under MDR 2017 must be provided for the products falling under Medical Device Rules.
11	3.(g)	Bidder must have Market Standing Certificate of minimum three years issued by the concerned Licensing Authority from Drugs Control Department/Concerned Government Department for the quoted product. Self-attested copies are to be submitted.	No	No	No	Not submitted
12	3.(h)	Non-Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration of the state for last three years should be submitted (wherever applicable). It should be not more than one year old. Self-attested copies are to be submitted.	No	No	No	Not submitted
13	3.(i)	WHO-GMP/GMP (Good Manufacturing Practice) as per revised Schedule- 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority/Drugs Control Department, (wherever applicable). The GMP certificate must not be older than one year from the date of publication of tender. Self-attested copies are to be submitted. Explanation- Generally the GMP Certificate is issued for one-year validity. Hence the provision that it should not be older than one year from the date of publication of tender implies mutatis mutandis that the GMP certificate should remain valid till the date of submission of tender.	NA	NA	NA	(i) BIS certificate submitted valid upto 31.03.2024 (page no. 75) (ii) ISO 13485:2016 submitted valid upto 27.02.2025 (page no. 81)
14	3.(j)	Maximum Production Capacity Certificate (Section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section (wherever applicable). Self-attested copies are to be submitted. In case of Importer, an affidavit (with Stamp) sworn before first class magistrate/ Notary stating the batch production capacity of the firm and also that said production (Importing) capacity shall be adequate for requirement laid in NIT. Importer will have also to submit Invoices/evidence of import in items of said product with quantity details.	Yes	9	No	MPCC not issued by concerned department.
15	3.(m)	The tenderer should give an affidavit sworn before first class magistrate / Notary stating that the firm & its quoted product is not black listed/Debarred currently (as on the date of submission of the tender) by Central Government / Central Government agencies/any state government or any of the state government agencies / or any Drug procurement agencies or by BMSICL as per Annexure-II.	Yes	5	Yes	

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16	3.(n)	List of items quoted in prescribed format as per Annexure-III duly signed.	Yes	7-8	Yes	
17	5.(k)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	29	Yes	
18	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	70-72	Yes	
19	7.(e)	Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm should sign the documents in cases where person other than the Managing Director/Managing Partner or sole Proprietor signs the document.	Yes	4	No	Does not have specimen signature of authorised signatory.
20	10.(c)	If a particular document/Certificate to be uploaded as specified in bid, is not applicable for a bidder, the bidder shall attach a scanned copy of declaration in the letter head stating that the specific document is not applicable/exempted for the bidder in connection to this tender.	Yes	1	Yes	
21	2 (d)	The price quoted by the bidders must not exceed the ceiling price as fixed by NPPA (National Pharmaceutical Pricing Authority) as per the provision of "Drugs Price Control Order (wherever applicable)" and the quoted rate should be at least 20% less than its MRP. In extraordinary cases the Managing Director, BMSICL has discretion to take decision). Explanation- In order to ensure procurement of the tendered drugs at the most appropriate and competitive rate, the bidders are directed to quote their lowest price as compared to the Rate provided to their respective Distributors/ Dealers/Wholesalers/ Carrying and Forwarding Agents/Authorized depot sales point in the State of Bihar. A Notarized affidavit to this effect on a Rs 100/- Non-judicial Stamp Paper should be submitted with the Bid in the prescribed format as mentioned in Annexure-X.	Yes	83	Yes	
22		Performance Statement- Annexure- IX	Yes	85-89	No	Less than 3 years.
23		AFFIDAVIT FOR NON DRUG ITEM(S) ANNEXURE-VII	Yes	82	No	License under MDR 2017 must be provided for the products falling under Medical Device Rules.

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-11

Check list - III: Evaluation sheet to be used for preliminary evaluation of technical bids

Company Name: - M/s Hi Media Laboratories Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 173

Sheet to be used for verification of product approval and market standing

Sl. No	NIT Sl. No	Name of the Quoted MEDICAL DEVICES/CONSUMABLE		Specification		Pack Size		Product category (Medical Device/Non Drug)	Approval Details			Last 3yrs market standing certificate/ New Drug
		As per NIT	As per Approval	As per NIT	As per Approval	As per NIT	As per Approval		Product Approval	Approved Upto	Approved in Brand /Generic Name	
1	19	Micropipettes-	Product list/ approval not submitted	SPECIFICATION OF MICROPIPETTE (100 µL -1000 µL) 1. Accuracy of 0.5%, CV 0.2% 2. Fully autoclavable 3. With calibration and accuracy certificate 4. ISO Certified 5. Easy to handle, grip and dispense and aspirate fluids. 6. Should not cause repeated stress injury to the user.	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
2	20	Filter Barrier Tips:	Product list/ approval not submitted	SPECIFICATION OF FILTER BARRIER TIPS (200 µL) 1. Compatible with international standard pipettes attachable by firm grip. 2. Available in packs of 1000 tips 3. Non sticky in nature with Smooth internal surface 4. Tips should be sharp and pointed 5. Should be Less than 0.5% wastage due to any manufacturing defects 6. Should not be made of reused plastic 7. Manufacturer should be ISO certified	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
3	21	Filter Barrier Tips:	Product list/ approval not submitted	SPECIFICATION OF FILTER BARRIER TIPS (1000 µL) 1. Compatible with international standard pipettes attachable by firm grip. 2. Available in packs of 1000 tips 3. Non sticky in nature with Smooth internal surface 4. Tips should be sharp and pointed 5. Should be Less than 0.5% wastage due to any manufacturing defects 6. Should not be made of reused plastic 7. Manufacturer should be ISO certified	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
4	23	PCR tubes/ PCR plates	Product list/ approval not submitted	SPECIFICATION OF PCR TUBES/PCR PLATES (200 µL) 1. 96 wells, raised rims for effective sealing, individually wrapped, D Nase, R Nase, Pyrogen free.	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
5	24	PCR plates adhesive seals & plate sealer	Product list/ approval not submitted	SPECIFICATION OF PCR PLATES ADHESIVE SEALS & PLATE SEALER 1. Peel adhesive should withstand Temp range -20°C to 120° 2. Should be Colour clear.	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
6	25	Micropipettes-	Product list/ approval not submitted	SPECIFICATION OF MICROPIPETTE (0.5 µl -10 µl) 1. Accuracy of 0.5%, CV 0.2% 2. Fully autoclavable 3. With calibration and accuracy certificate 4. ISO Certified 5. Easy to handle, grip and dispense and aspirate fluids. 6. Should not cause repeated stress injury to the user.	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted

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7	26	Micropipettes-	Product list/ approval not submitted	<p>SPECIFICATION OF MICROPIPETTE (2 µl -20 µl)</p> <ol style="list-style-type: none"> 1. Accuracy of 0.5%, CV 0.2% 2. Fully autoclavable 3. With calibration and accuracy certificate 4. ISO Certified 5. Easy to handle, grip and dispense and aspirate fluids. 6. Should not cause repeated stress injury to the user. 	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
8	27	Micropipettes-	Product list/ approval not submitted	<p>SPECIFICATION OF MICROPIPETTE (20 µl -200 µl)</p> <ol style="list-style-type: none"> 1. Accuracy of 0.5%, CV 0.2% 2. Fully autoclavable 3. With calibration and accuracy certificate 4. ISO Certified 5. Easy to handle, grip and dispense and aspirate fluids. 6. Should not cause repeated stress injury to the user. 	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
9	28	Filter Barrier Tips:	Product list/ approval not submitted	<p>SPECIFICATION OF FILTER BARRIER TIPS (10 µL)</p> <ol style="list-style-type: none"> 1. Compatible with international standard pipettes attachable by firm grip. 2. Available in packs of 1000 tips 3. Non sticky in nature with Smooth internal surface 4. Tips should be sharp and pointed 5. Should be Less than 0.5% wastage due to any manufacturing defects 6. Should not be made of reused plastic 7. Manufacturer should be ISO certified 	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
10	29	Filter Barrier Tips:	Product list/ approval not submitted	<p>SPECIFICATION OF FILTER BARRIER TIPS (20 µL)</p> <ol style="list-style-type: none"> 1. Compatible with international standard pipettes attachable by firm grip. 2. Available in packs of 1000 tips 3. Non sticky in nature with Smooth internal surface 4. Tips should be sharp and pointed 5. Should be Less than 0.5% wastage due to any manufacturing defects 6. Should not be made of reused plastic 7. ISO certified 	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
11	30	Nuclease free water for PCR	Product list/ approval not submitted	<p>SPECIFICATION OF NUCLEASE (RNASE) FREE WATER FOR PCR</p> <ol style="list-style-type: none"> 1. Clear and Colourless water. 2. Should be RNase & DNase free. 3. Should be in a pack of 100 ml 4. ISO/GMP certified 	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted
12	31	RNase P	Product list/ approval not submitted	<p>SPECIFICATION OF RNASE P</p> <ol style="list-style-type: none"> 1. As per approved License 	Product list/ approval not submitted	Each Piece	Not mentioned	MD	Product list/ approval not submitted	Product list/ approval not submitted	Product list/ approval not submitted	Not submitted

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-11

Check list - IV: Evaluation sheet to be used for preliminary evaluation of technical bids

Company Name: - M/s Hi Media Laboratories Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 173

Sheet for verification of licence details

Sl. No	NIT Sl. No	Name of the MEDICAL DEVICES/CONSUMABLE as per NIT	Manufacturer		Importer		Validity		GMP/ WHO GMP/ COPP (Import)/BIS/ISI/QMS	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	19	Micropipettes-	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
2	20	Filter Barrier Tips:	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
3	21	Filter Barrier Tips:	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
4	23	PCR tubes/ PCR plates	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
5	24	PCR plates adhesive seals & plate sealer	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025

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6	25	Micropipettes-	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
7	26	Micropipettes-	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
8	27	Micropipettes-	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
9	28	Filter Barrier Tips:	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
10	29	Filter Barrier Tips:	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
11	30	Nuclease free water for PCR	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025
12	31	RNase P	Industry license	121602500 20043632 (License as per MDR 2017 not submitted)	NA	NA	31.12.2018 (Product approval as per MDR 2017 not submitted)	31.12.2027 (Product approval as per MDR 2017 not submitted)	ISO 13485: 2016 28.02.2022	27.02.2025

Note:- Assisted in technical evaluation in reference to letter no. BMSIC/40030/375-2024/7424 dt 21.11.2024 on the basis of documents provided by BMSICL as check list II, III & IV. Provided checklist compiled with due diligence and care. In spite, some inadvertent discrepancies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discrepancies are observed for rectification.

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