

File No.- BMSIC/40030/391-2024/9890

दिनांक:-22/01/2025

बिहार चिकित्सा सेवाएं एवं आधारभूत संरचना निगम लि०, बिहार पटना

BMSICL की निविदा संख्या-BMSIC/MEDICAL DEVICES/CONSUMABLES/24-10/RE-TENDER 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/24-10/RE-TENDER) 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 29/01/2025 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।

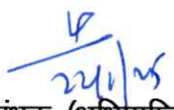
अनुलग्नक- यथोक्त


(हरेन्द्र राम)
महाप्रबंधक (अधिप्राप्ति)

ज्ञापांक:- BMSIC/40030/391-2024/9890

दिनांक:-22/01/2025

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।


महाप्रबंधक (अधिप्राप्ति)



TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLES/24-10/ RE-TENDER

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

Company Name: Poly Medicure Limited. Total Number of Pages Submitted in bid documents: 1 to 418

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 @13%, 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	32-33	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	145-152	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	42-93	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	284-295	Yes	-
5	3.(l)	Copy of Income Tax Return for any three of last four consecutive Assessment years should be submitted (Self Attested).	Yes	280-283	Yes	-
6	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	116	Yes	-
7	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	Yes	114-115	Yes	-

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLES/24-10/ RE-TENDER

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

Company Name: - M/s Poly Medicure Ltd. Total Number of Pages Submitted in bid documents:- 418
Plot No. 115-116, Sector- 59, HSIIDC Industrial Area, Ballabgarh, Faridabad, Haryana- 121004.

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	135	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	130	No	Power of attorney not notarized
3	3.(f)	(I) Minimum three years old valid Manufacturing License of the quoted product.	Yes	17-27	Yes	
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	17-27	Yes	
5		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	Yes	17-27	Yes	
6		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	17-27	Yes	
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).	Yes	331-334	No	Consent under water (Prevention & control of Pollution) act, 1974 is 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	17-27	No	Quoted items not highlighted.

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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.	NA	NA	NA	
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.	Yes	36-41	No	Submitted only for Catheter kit.
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.	Yes	1-16	No	Not submitted for NIT sl. No. 5.
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	ISO 13485:2016 is submitted (page no. 193)
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	112	No	Not issued by concerned licensing authority.
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	120-121	Yes	

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16	3.(n)	List of items quoted in prescribed format as per Annexure-III duly signed.	Yes	118-119	Yes	
17	5.(k)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV .	Yes	122-123	Yes	
18	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	154-155	Yes	
19	7.(c)	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	130	No	Power of attorney not notarized
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.	NA	NA	NA	
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	141-142	Yes	
22	—	Performance Statement- Annexure- IX	Yes	138-140 353-369	Yes	
23	—	AFFIDAVIT FOR NON DRUG ITEM(S) ANNEXURE-VII	NA	NA	NA	

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLES/24-10/ RE-TENDER

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

**Company Name: - M/s Poly Medicure Ltd. Total Number of Pages Submitted in bid documents:- 418
Plot No. 115-116, Sector- 59, HSIIDC Industrial Area, Ballabgarh, Faridabad, Haryana- 121004.**

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	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	(Medical Device/Non Drug)	Product Approval	Approved Upto	Approved in Brand /Generic Name	
1	3	Central Venous Catheter Central Line- Monoluminal, Paediatric use	Single human central venous catheter (page no. 17)	(Central Venous Catheter, monoluminal, Paediatric use, Radio-opaque polyurethane catheter, with soft tip, length markings, junction hub for stitch fixation and fully transparent extension lines, with color-coded hub and white slide clamps. Components: Kink-proof guide wire with "J" tip and straight tip on dispenser, movable fixation wing with clamp, introducer needle, scalpel, dilator, valve, 5 ml luer lock syringe) (depending on set configuration)	Single lumen central venous catheter 3FR to 12 FR Sterilized	Each Piece	Not mentioned	MD	15.07.2020	14.07.2025	Generic	Submitted only for Catheter kit.
2	4	Central Venous Catheter Central Line- Biluminal, Paediatric	Double human central venous catheter (page no. 17)	Central Venous Catheter biluminal, Paediatric Use, Radio opaque polyurethane catheter, with soft tip, length markings, junction hub for stitch fixation and fully transparent extension lines, with color-coded hub and white slide clamps. Components: Kink-proof guide wire with "J" tip and straight tip on dispenser, movable fixation wing with clamp, introducer needle, scalpel, dilator, valve, 5 ml luer lock syringe (depending on set configuration)	Double lumen central venous catheter 3FR to 12 FR Sterilized	Each Piece	Not mentioned	MD	15.07.2020	14.07.2025	Generic	Submitted only for Catheter kit.
3	5	Central Venous Catheter Central Line Triluminal, Paediatric Use	Triple human central venous catheter (page no. 18)	Central Venous Catheter biluminal, Paediatric Use, Radio opaque polyurethane catheter, with soft tip, length markings, junction hub for stitch fixation and fully transparent extension lines, with color-coded hub and white slide clamps. Components: Kink-proof guide wire with "J" tip and straight tip on dispenser, movable fixation wing with clamp, introducer needle, scalpel, dilator, valve, 5 ml luer lock syringe (depending on set configuration)	Triple lumen central venous catheter 3FR to 12 FR Sterilized	Each Piece	Not mentioned	MD	15.07.2020	14.07.2025	Generic	Submitted only for Catheter kit.

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLES/24-10/ RE-TENDER

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

Company Name: - M/s Poly Medicure Ltd. Total Number of Pages Submitted in bid documents:- 418
Plot No. 115-116, Sector- 59, HSIIDC Industrial Area, Ballabgarh, Faridabad, Haryana- 121004.

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	3	Central Venous Cathetar Central Line- Monoluminal, Paediatric use	MD- 9	MFG/MD/2020/000182	NA	NA	15.07.2020	14.07.2025	ISO 13485:2016 20.04.2023	19.04.2026
2	4	Central Venous Catheter Central Line- Biluminal, Paediatric	MD- 9	MFG/MD/2020/000182	NA	NA	15.07.2020	14.07.2025	ISO 13485:2016 20.04.2023	19.04.2026
3	5	Central Venous Cathetar Central Line Triluminal, Paediatric Use	MD- 9	MFG/MD/2020/000182	NA	NA	15.07.2020	14.07.2025	ISO 13485:2016 20.04.2023	19.04.2026

Note:- Assisted in technical evaluation in reference to letter no. BMSIC/40030/391-2024/9443 dt 13.01.2025 on the basis of documents provided by BMSICL as check list II, III & IV. Provided checklist compiled with due deligence and care.Inspite, some inadvertent discreprencies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discreprencies are observed for rectification.

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