

File No.- BMSIC/40030/311-2024/7319

दिनांक:-20/11/2024

बिहार चिकित्सा सेवाएं एवं आधारभूत संरचना निगम लि०, बिहार पटना
BMSICL की निविदा संख्या-BMSIC/MEDICAL DEVICES/CONSUMABLES/24-06 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/24-06) आमंत्रित की गई थी, जिसके आलोक में निर्धारित समय सीमा के अन्तर्गत कुल 51 (इक्यावन) ई-निविदा प्राप्त हुई। उक्त 51 (इक्यावन) 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 27/11/2024 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 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।

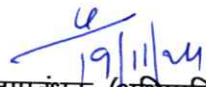
अनुलग्नक- यथोक्त


(हरेन्द्र राम)
महाप्रबंधक (अधिप्राप्ति)

ज्ञापांक:- BMSIC/40030/311-2024/7319

दिनांक:-20/11/2024

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।


महाप्रबंधक (अधिप्राप्ति)



TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-06

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

Company Name: Sisco Latex Pvt Ltd. Total Number of Pages Submitted in bid documents: 1 to 109

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	16	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	21-24	Yes	As per Bid Document clause 3 (b) BG Submitted for EMD must be Scheduled /Nationalized Bank Patna 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	50-59	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	41-47	Yes	
5	3.(l)	Copy of Income Tax Return for any three of last four consecutive Assessment years should be submitted (Self Attested).	Yes	25-27	Yes	
6	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	20	Yes	
7	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	Yes	28-30	Yes	

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-06

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

Company Name: - M/s Sisco Latex Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 109

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	79	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	2	Yes	
3	3.(f)	(I) Minimum three years old valid Manufacturing License of the quoted product.	Yes	31-38	No	Product approval for quoted product NIT sl. No. 42 not submitted as per MDR 2017.
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	31-38	No	
5		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	Yes	31-38	No	
6		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	31-38	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	31-38	No	Quoted product is 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	6-9	Yes	
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	17-19	Yes	
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 submitted (page no. 68)
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.	No	No	No	Not submitted
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	3-4	Yes	

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16	3.(n)	List of items quoted in prescribed format as per Annexure-III duly signed.	Yes	5	Yes	
17	5.(k)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV .	Yes	39-40	Yes	
18	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	No	No	No	Not submitted
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	2	Yes	
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	66	Yes	
22	—	Performance Statement- Annexure- IX	Yes	77-78, 98-109	Yes	
23	—	AFFIDAVIT FOR NON DRUG ITEM(S) ANNEXURE-VII	Yes	80	Yes	

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-06

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

Company Name: - M/s Sisco Latex Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 109

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	36	Folley's Cathetar - Assorted Sizes 10	Foley Catheter IS 11497 (Sterile)	(Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size 10 FG Made of Silicone elastomer bonded with Latex Should have hard plastic valve Smooth distal end with smooth eyes for atraumatic intubation Symmetrical foley balloon capacity 3- 5 ml Should conform to IS 11497 Color coding marking to identify size Length, wall thickness and balloon capacity should be mentioned as per IS 11497. Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size)	Sterilized Natural Rubber Latex Dimension:- 10 Fr	Each Piece	Not mentioned	MD	30.06.2017	29.06.2027	Both	Submitted (page no. 9)
2	37	Folley's Cathetar - Assorted Sizes 12	Foley Catheter IS 11497 (Sterile)	(Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size 12 FG Made of Silicone elastomer bonded with Latex Should have hard plastic valve Smooth distal end with smooth eyes for atraumatic intubation Symmetrical foley balloon capacity 30- 50 ml Should conform to IS 11497 Color coding marking to identify size Length, wall thickness and balloon capacity should be mentioned as per IS 11497. Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size)	Sterilized Natural Rubber Latex Dimension:- 12 Fr	Each Piece	Not mentioned	MD	30.06.2017	29.06.2027	Both	Submitted (page no. 9)
3	38	Folley's Cathetar - Assorted Sizes 14	Foley Catheter IS 11497 (Sterile)	(Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size 14 FG Made of Silicone elastomer bonded with Latex Should have hard plastic valve Smooth distal end with smooth eyes for atraumatic intubation Symmetrical foley balloon capacity 30- 50 ml Should conform to IS 11497 Color coding marking to identify size Length, wall thickness and balloon capacity should be mentioned as per IS 11497. Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size)	Sterilized Natural Rubber Latex Dimension:- 14 Fr	Each Piece	Not mentioned	MD	30.06.2017	29.06.2027	Both	Submitted (page no. 9)

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4	39	Folley's Cathetar - Assorted Sizes 16	Folley Catheter IS 11497 (Sterile)	(Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size 16 FG Made of Silicone elastomer bonded with Latex Should have hard plastic valve Smooth distal end with smooth eyes for atraumatic intubation Symmetrical foley balloon capacity 30 ml Should conform to IS 11497 Color coding marking to identify size Length, wall thickness and balloon capacity should be mentioned as per IS 11497. Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size)	Sterilized Natural Rubber Latex Dimension:- 16 Fr	Each Piece	Not mentioned	MD	30.06.2017	29.06.2027	Both	Submitted (page no. 9)
5	40	Folley's Cathetar - Assorted Sizes 18	Folley Catheter IS 11497 (Sterile)	(Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size 18 FG Made of Silicone elastomer bonded with Latex Should have hard plastic valve Smooth distal end with smooth eyes for atraumatic intubation Symmetrical foley balloon capacity 30 ± 1 ml Should conform to IS 11497 Color coding marking to identify size Length, wall thickness and balloon capacity should be mentioned as per IS 11497. Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size)	Sterilized Natural Rubber Latex Dimension:- 18 Fr	Each Piece	Not mentioned	MD	30.06.2017	29.06.2027	Both	Submitted (page no. 9)
6	41	Folley's Cathetar - Assorted Sizes 20	Folley Catheter IS 11497 (Sterile)	(Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size 20 FG Made of Silicone elastomer bonded with Latex Should have hard plastic valve Smooth distal end with smooth eyes for atraumatic intubation Symmetrical foley balloon capacity 30 ± 1 ml Should conform to IS 11497 Color coding marking to identify size Length, wall thickness and balloon capacity should be mentioned as per IS 11497. Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size)	Sterilized Natural Rubber Latex Dimension:- 20 Fr	Each Piece	Not mentioned	MD	30.06.2017	29.06.2027	Both	Submitted (page no. 9)
7	42	Folley's Cathetar - Assorted Sizes 6	Folley Catheter IS 11497 (Sterile)	(Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size 6 FG Made of Silicone elastomer bonded with Latex Should have hard plastic valve Smooth distal end with smooth eyes for atraumatic intubation Symmetrical foley balloon capacity 3- 5 ml Should conform to IS 11497 Color coding marking to identify size Length, wall thickness and balloon capacity should be mentioned as per IS 11497. Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size)	Not submitted product approval as per MDR 2017	Each Piece	Not mentioned	MD	30.06.2017	29.06.2022 (Current approval not submitted)	Both	Submitted (page no. 9)
8	43	Folley's Cathetar - Assorted Sizes 8	Folley Catheter IS 11497 (Sterile)	(Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size 8 FG Made of Silicone elastomer bonded with Latex Should have hard plastic valve Smooth distal end with smooth eyes for atraumatic intubation Symmetrical foley balloon capacity 3- 5 ml Should conform to IS 11497 Color coding marking to identify size Length, wall thickness and balloon capacity should be mentioned as per IS 11497. Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size)	Sterilized Natural Rubber Latex Dimension:- 8 Fr	Each Piece	Not mentioned	MD	30.06.2017	29.06.2027	Both	Submitted (page no. 9)

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-06

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

Company Name: - M/s Sisco Latex Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 109

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	36	Folley's Cathetar - Assorted Sizes 10	28A MD- 6	TN0000-4594A MFG/MD/2024/000251	NA	NA	30.06.2017	29.06.2027	ISO Certificate 01.08.2022	27.02.2025
2	37	Folley's Cathetar - Assorted Sizes 12	28A MD- 6	TN0000-4594A MFG/MD/2024/000251	NA	NA	30.06.2017	29.06.2027	ISO Certificate 01.08.2022	27.02.2025
3	38	Folley's Cathetar - Assorted Sizes 14	28A MD- 6	TN0000-4594A MFG/MD/2024/000251	NA	NA	30.06.2017	29.06.2027	ISO Certificate 01.08.2022	27.02.2025
4	39	Folley's Cathetar - Assorted Sizes 16	28A MD- 6	TN0000-4594A MFG/MD/2024/000251	NA	NA	30.06.2017	29.06.2027	ISO Certificate 01.08.2022	27.02.2025
5	40	Folley's Cathetar - Assorted Sizes 18	28A MD- 6	TN0000-4594A MFG/MD/2024/000251	NA	NA	30.06.2017	29.06.2027	ISO Certificate 01.08.2022	27.02.2025

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6	41	Folley's Cathetar - Assorted Sizes 20	28A MD- 6	TN0000-4594A MFG/MD/2024/000251	NA	NA	30.06.2017	29.06.2027	ISO Certificate 01.08.2022	27.02.2025
7	42	Folley's Cathetar - Assorted Sizes 6	28A MD- 6	TN0000-4594A MFG/MD/2024/000251	NA	NA	30.06.2017	29.06.2022 Current approval not submitted	ISO Certificate 01.08.2022	27.02.2025
8	43	Folley's Cathetar - Assorted Sizes 8	28A MD- 6	TN0000-4594A MFG/MD/2024/000251	NA	NA	30.06.2017	29.06.2027	ISO Certificate 01.08.2022	27.02.2025
Note:- Assisted in technical evaluation in reference to letter no. BMSIC/40030/362-2024/5738 dt 27.09.2024 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 discrepencies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discrepencies are observed for rectification.										

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