

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-04						
Check list - I: Evaluation sheet to be used for preliminary evaluation of technical bids						
Company Name: Microgene Diagnostic Systems Pvt Ltd. Total Number of Pages Submitted in bid documents: 1 to 549						
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	09	Yes	—
2	3.(b)	A bidder is required to submit ONLY in form of Bank Guarantee (Offline mode) of Rs. 5,00,000/- (Rupees Five Lakhs) drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna.	Yes	127-132	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	25-44	Yes	—
4	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	382	Yes	—
5	3.(e)	Power of Attorney to be supported by the Board resolution by which the authorized signatory has been authorized by the bidder firm to sign the tender documents if such bidder firm is a public/private limited company. ☐ For partnership firm all partners should jointly provide power of attorney in favour of one partner or in favour of an individual of their choice. ☐ In case of proprietary firm, the proprietor should sign all tender documents or vest the power of attorney with an individual of his choice. ☐ Power of Attorney duly notarized should be provided on a Non-Judicial stamp paper of adequate value.	Yes	96-97	Yes	—
6	3.(m)	Copy 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	10- 16	Yes	—
7	3.(n)	Copy of Income Tax Return for any three of last four consecutive Assessment years should be submitted (self-attested).	Yes	17-20	Yes	—
8	3.(q)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	21	Yes	—
9	3.(r)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	Yes	22-24	Yes	—

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-04

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

Company Name: - M/s Microgene Diagnostic Systems Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 549

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	382	Yes	
2	3.(e)	Power of Attorney to be supported by the Board resolution by which the authorized signatory has been authorized by the bidder firm to sign the tender documents if such bidder firm is a public/private limited company.	Yes	96-97	Yes	
3		For partnership firm all partners should jointly provide power of attorney in favour of one partner or in favour of an individual of their choice.	NA	NA	NA	
4		In case of proprietary firm, the proprietor should sign all tender documents or vest the power of attorney with an individual of his choice.	NA	NA	NA	
5		Power of Attorney duly notarized should be provided on a Non-Judicial stamp paper of adequate value.	Yes	96-97	Yes	
6	3.(f)	Minimum three years old valid Manufacturing/ import License with latest license renewal certificate.	Yes	45-62 & 81-89	No	(i) Manufacturing license of quoted product NIT sr. no. 3 is not submitted. (ii) Renewal/ Retention certificate for NIT sr. no. 2 is not submitted.
7		Must have three years of experience in manufacturing / Importing of the quoted item.	Yes	3-4, 5-6, 167-284 & 334-358	Yes	
8		Must have three years of experience in supplying the quoted items to Central Government/ any state government/ Government corporation/ any Central Government or State Government PSU.	Yes	5-6, 167-284 & 331-358	Yes	
9		Bidder who are manufactures for all the floated items or bidder who are direct importers for all the floated items or bidder who are manufacturer for some of the floated items as well as importer for the remaining floated items are allowed to participate in the bidding process.	Yes	45-62 & 81-89	Yes	
10		Bidders shall submit self-attested copies of their manufacturing license (for manufacturer)/ import License (for direct importer)/ manufacturing & import license (for manufacturer as well as direct importer), invoices raised against the executed supply order/ orders of the quoted items in support of above mentioned conditions.	Yes	45-62 & 81-89 5-6, 167-284 & 334-358	No	Manufacturing/ Import license of quoted product for NIT sr. no. 3 is not submitted.

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11		In case of Importer, they will have to furnish the manufacturer's authorization form the original equipment manufacturer (OEM) as per Annexure IX.	Yes	294-295	Yes	
12	3.(g)	The manufacturer must have Valid ISO 13485 certificate for quality standards. Selfattested copies are to be submitted.	Yes	296-298	Yes	
13	3.(h)	The Glucometer machine must have valid CE certificate as per Invitro Diagnostic Devices (IVD) or US FDA certificate or BIS Certificate and should be certified by the National Institutes of Biological (NIB), Govt. of India.	Yes	303-304	Yes	
14	3.(i)	The Glucose test strips should be certified by the National Institutes of Biological (NIB), Govt. of India.	Yes	63-74 305-316	Yes	
15	3.(j)	The Auto disable lancets should be CE or USFDA certified or BIS Certified.	Yes	303, 317-324	Yes	
16	3.(k)	In case of Importer, the bidder (importer) firm must have valid import License. All Quoted products should be accompanied by their invoices and statements showing that the quoted product is 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.	Yes	45-53 & 55-60	No	(i) Manufacturing/ Import license of quoted product NIT sr. no. 3 is not submitted. (ii) Import invoices of quoted product for NIT sr. no. 3 is not submitted.
17	3.(l)	A self-declaration of Non-Conviction on a Judicial Stamp Paper of adequate value to be submitted which should be dully notarized (Annexure VIII). The date of self-declaration Non-Conviction Affidavit should be post the date of publication of this tender.	Yes	93-95	Yes	
18	3.(o)	The tenderer should give an affidavit as per Annexure-II 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 the Central Government / any Central Government agency/any state government or any of the state government agency / or any drug/PSU or by BMSICL.	Yes	91-92	Yes	
19	3.(p)	Duly signed list of items quoted in prescribed format as per Annexure-III.	Yes	54	Yes	
20	5.(i)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	120-121	Yes	
21	5.(j)	Duly filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	122-123	Yes	
22	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	96-97	Yes	

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23	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	
24	2 (b)	The Tender has been called in the generic names of Glucometer machine, Glucose test strips and Auto disable lancets. The bidders should quote the rates for the Glucometer machine, Glucose test strips and Auto disable lancets in generic names. The products offered shall comply with the tender specifications given in Annexure-VII .	Yes	383-384	Yes	
25	—	AFFIDAVIT (Self Declaration for Lowest Rate Quotation) ANNEXURE-XII	Yes	391-392	Yes	
26	—	PERFORMANCE STATEMENT ANNEXURE-XI	Yes	5-6, 167-284 & 334-358	Yes	

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-04

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

Company Name: - M/s Microgene Diagnostic Systems Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 549

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

Sl. No	NIT Sl. No	Name of the Item as per NIT		Specification		Pack Size		Product category	Approval Details			Three years of experience in supplying the quoted items
		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	1	Glucometer machine	AP 10 Blood Glucose meter	1. Small, portable and user friendly device is required. Blood should not go into the glucometer while measurement. 2. It should be able to measure whole blood in capillary mode. 3. Measurement range: 30 to 600 in mg/dl. 4. Accuracy should be as per International Standard ISO 15197: 2013 (Requirements for Blood-glucose monitoring systems for self-testing in managing diabetes mellitus). Supporting certificate or test reports from the National Institutes of Biologicals (NIB) must be furnished of last 2years with the technical bid. 5. Reproducibility/Precision: $\pm 5\%$ 6. Display should be 40mm ± 5 mm or better measured diagonally. 7. It should be battery operated electronic system and the battery life should be for at least 500 tests.	Non-sterilised, self life 72 month, It is used with the P-10 Blood Glucose test strips to quantitatively.	1 Piece/ pack	Not mentioned	MD	26.02.2021	25.02.2026	Both	Submitted (page no. 167)
2	2	Glucose test strips	Blood Glucose Test Strip	8. Shelf life of strips: Minimum 18 months at the time of delivery to consignee. 9. Packing of strips should not be more than 100 strips in a pack. 10. Strips should work till expiry after opening of strips pack. 11. Operating temperature for both device and test strip should be 100C to 500C. 12. Control solution for checking reliability of strips will be supplied free of cost as & when required. 13. Ready availability of reagent test strips, battery & other consumables across BIHAR for at least 5 years.	Non-sterilised, self life 24 month, Blood Glucose test strips is used along with Blood glucose monitoring is intended to monitor blood glucose in whole blood.	100 Strips/ pack	Not mentioned	MD	16.05.2019	15.05.2024 (Renewal/ Retention certificate not submitted)	Both	Submitted (page no. 167-258)
3	3	Auto Disable Lancets	Not submitted	14. A complete user operational guide shall have to be supplied along with each machine, printed in Hindi and English language. 15. A lancet applicator/ lancet holder shall have to be supplied along with each machine.	Not submitted	100 Nos/ pack	Not submitted	Not submitted	Not submitted	Not submitted	Not submitted	Submitted (page no. 260-284)

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/24-04

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

Company Name: - M/s Microgene Diagnostic Systems Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 549

Sheet for verification of licence details

Sl. No	NIT Sl. No	Name of the Item as per NIT	Manufacturer		Importer		Validity		ISO 13485	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	1	Glucometer machine	NA	NA	MD-15	IMP/IVD/2019/000168	26.02.2021	25.02.2026	13.09.2023	12.09.2026
2	2	Glucose test strips	NA	NA	MD-15	IMP/IVD/2019/000168	16.05.2019	15.05.2024	13.09.2023	12.09.2026
3	3	Auto Disable Lancets	Not submitted	Not submitted	Not submitted	Not submitted	Not submitted	Not submitted	Not submitted	Not submitted

Note:- Assisted in technical evaluation in reference to letter no. BMSIC/40030/254-2024/3228 dt 12.07.2024 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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