

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

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

Company Name: SD Biosensor Healthcare Pvt Ltd. Total Number of Pages Submitted in bid documents: 1 to 478

| 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                                        | 86          | 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                                        | 111-114     | 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                                        | 55-78       | 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                                        | 03          | 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.<br><input type="checkbox"/> 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.<br><input type="checkbox"/> In case of proprietary firm, the proprietor should sign all tender documents or vest the power of attorney with an individual of his choice.<br><input type="checkbox"/> Power of Attorney duly notarized should be provided on a Non-Judicial stamp paper of adequate value. | Yes                                        | 05-07       | 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                                        | 115-134     | Yes                                                                 | -                                                                                                                                             |
| 7      | 3.(n)                | Copy of Income Tax Return for any three of last four consecutive Assessment years should be submitted (self-attested).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Yes                                        | 108-110     | Yes                                                                 | -                                                                                                                                             |
| 8      | 3.(q)                | Copy of PAN Card of the bidder company should be submitted (self-attested).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Yes                                        | 98          | Yes                                                                 | -                                                                                                                                             |
| 9      | 3.(r)                | Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes                                        | 135-137     | 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 SD Biosensor Healthcare Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 478**  
**Address- Plot No. 38, Sector- 4, IMT Manesar, Gurgaon, Haryana (India).**

| 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 <b>Annexure-V.</b>                                                                                                                                           | Yes                                        | 3                  | 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                                        | 5-7                | 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                                        | 5-7                | Yes                                                                 |         |
| 6      | 3.(f)                | Minimum three years old valid Manufacturing/ import License with latest license renewal certificate.                                                                                                                                                                                                                                     | Yes                                        | 8-28               | Yes                                                                 |         |
| 7      |                      | Must have three years of experience in manufacturing / Importing of the quoted item.                                                                                                                                                                                                                                                     | Yes                                        | 202-204<br>163-199 | 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                                        | 202-204            | 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                                        | 8-28               | 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                                        | 8-28<br>202-204    | Yes                                                                 |         |

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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 | 200-201          | Yes |  |
| 12 | 3.(g) | The manufacturer must have Valid ISO 13485 certificate for quality standards. Selfattested copies are to be submitted.                                                                                                                                                                                                                                                                    | Yes | 80-83<br>415-416 | 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 | 421-423          | Yes |  |
| 14 | 3.(i) | The Glucose test strips should be certified by the National Institutes of Biological (NIB), Govt. of India.                                                                                                                                                                                                                                                                               | Yes | 424-433          | Yes |  |
| 15 | 3.(j) | The Auto disable lancets should be CE or USFDA certified or BIS Certified.                                                                                                                                                                                                                                                                                                                | Yes | 435-440          | 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 | 8-28<br>163-199  | Yes |  |
| 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 | 29-50<br>441-442 | 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 | 1                | Yes |  |
| 19 | 3.(p) | Duly signed list of items quoted in prescribed format as per Annexure-III.                                                                                                                                                                                                                                                                                                                | Yes | 443              | Yes |  |
| 20 | 5.(i) | Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.                                                                                                                                                                                                                                                                   | Yes | 445              | Yes |  |
| 21 | 5.(j) | Duly filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.                                                                                                                                                                                                                                                                                         | Yes | 154-156          | 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 | 5-7              | 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 <b>Annexure-VII</b> . | Yes | 447-448 | Yes |  |
| 25 | —      | AFFIDAVIT (Self Declaration for Lowest Rate Quotation) <b>ANNEXURE-XII</b>                                                                                                                                                                                                                                                                         | Yes | 461     | Yes |  |
| 26 | —      | PERFORMANCE STATEMENT <b>ANNEXURE-XI</b>                                                                                                                                                                                                                                                                                                           | Yes | 202-404 | Yes |  |

*Dr*  
*24/7/2024*

*Dr*  
*25-7-24*

*BLM*  
*29/07/24*

*Dr*

## 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 SD Biosensor Healthcare Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 478

Address- Plot No. 38, Sector- 4, IMT Manesar, Gurgaon, Haryana (India).

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          | Glucometer                            | 1. Small, portable and user friendly device is required. Blood should not go into the glucometer while measurement.<br>2. It should be able to measure whole blood in capillary mode.<br>3. Measurement range: 30 to 600 in mg/dl.<br>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.<br>5. Reproducibility/Precision: $\pm 5\%$<br>6. Display should be 40mm $\pm 5$ mm or better measured diagonally.<br>7. It should be battery operated electronic system and the battery life should be for at least 500 tests. | Non-sterilized<br>SD code free blood glucose monitoring system is indicated for monitoring glucose in fresh capillary whole blood samples drawn from the fingertip, palm, forearm or upper arm. (page no. 15) | 1 Piece/ pack    | Not mentioned   | Medical Device            | 31.10.2023<br>11.01.2021 | 30.10.2028<br>10.01.2026 | Both                            | Submitted (page no. 158-180)                            |
| 2      | 2          | Glucose test strips         | Blood Glucose Test Strip (page no. 9) | 8. Shelf life of strips: Minimum 18 months at the time of delivery to consignee.<br>9. Packing of strips should not be more than 100 strips in a pack.<br>10. Strips should work till expiry after opening of strips pack.<br>11. Operating temperature for both device and test strip should be 100C to 500C.<br>12. Control solution for checking reliability of strips will be supplied free of cost as & when required.<br>13. Ready availability of reagent test strips, battery & other consumables across BIHAR for at least 5 years.                                                                                                                                                                                                                                                   | Non-sterilized<br>Intended use- It is used for quantitative determination of Glucose in Blood.<br>Class- B<br>Self life- 24 months                                                                            | 100 Strips/ pack | Not mentioned   | Medical Device            | 01.03.2021               | 28.02.2026               | Both                            | Submitted (page no. 202-204)                            |
| 3      | 3          | Auto Disable Lancets        | Safety Lancet                         | 14. A complete user operational guide shall have to be supplied along with each machine, printed in Hindi and English language.<br>15. A lancet applicator/ lancet holder shall have to be supplied along with each machine.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Sterilized<br>Intended use- The sterile safety lancets mainly used for obtaining capillary blood specimens for test.<br>Dimension- 1.5mm, 1.8mm & 2.4 mm.<br>Self life 5 years                                | 100 Nos/ pack    | Not mentioned   | Medical Device            | 23.03.2023<br>25.10.2012 | 22.03.2028<br>31.03.2025 | Generic                         | Submitted (page no. 181-199)                            |

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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 SD Biosensor Healthcare Pvt. Ltd. Total Number of Pages Submitted in bid documents:- 478  
Address- Plot No. 38, Sector- 4, IMT Manesar, Gurgaon, Haryana (India).

## 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          | MD- 9            | MFG/MD/2018/000005                    | MD-15             | IMD/IVD/2021/000025                    | 31.10.2023<br>11.01.2021 | 30.10.2028<br>10.01.2026 | 09.01.2024 | 08.01.2027 |
| 2      | 2          | Glucose test strips         | MD- 5<br>&<br>28 | MFG/IVD/2020/000017<br>&<br>776- B(H) | NA                | NA                                     | 01.03.2021<br>28.02.2019 | 28.02.2026               | 09.01.2024 | 08.01.2027 |
| 3      | 3          | Auto Disable Lancets        | NA               | NA                                    | MD-15<br>&<br>IEC | IMP/MD/2023/000/257<br>&<br>0512055980 | 23.03.2023<br>25.10.2012 | 22.03.2028<br>31.03.2025 | 08.05.2023 | 23.02.2026 |

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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