

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

Name of the Bidder : - Health Biotech Limited Total Number of Pages 253 Submitted in bid document: -

Sd. 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/- in form of Demand Draft drawn in Favor of "Managing Director, Bihar Medical Services and Infrastructure Corporation Limited" payable at Patna. This fee is payable only once for one tender irrespective of items contained therein.	Yes	35	Yes	
2	3.(b)	Bidder are required to submit Earnest Money Deposit in the form of Demand Draft / Bank Guarantee drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna as per following table :- S. N. No. of drugs quoted EMD Amount 1 Up to 5 drugs Rs 1,00,000/- (One Lakh only) 2 For 6 to 10 Drugs Rs 2,00,000/- (Two Lakh only) 3 For 11 to 15 Drugs Rs 3,00,000/- (Three Lakh only) 4 For 16 to 20 Drugs Rs 4,00,000/- (Four Lakh only) 5 More than 20 Drugs Rs 5,00,000/- (Five Lakh only)	Yes	36	Yes	
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	65-138 & 157-161	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	162	Yes	
5	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	139	Yes	
6	3.(f)	Copies of the Audited Balance Sheet and Profit and Loss statement showing details of their annual average turnover not less than 25 Crores (Twenty-Five) 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		Yes	confirm with original copy
7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	Yes	40 & 32- 31	Yes	
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	27	Yes	
9	3.(q)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	Yes	30-28	Yes	


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TENDER NO. BMSIC/DRUGS/20-16

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

Company Name:- M/s Health Biotech Ltd, Address:- Near Drea Hotel, Baddi- Nalagarh Highway, Baddi Dist. Solan
Total Number of Pages Submitted in bid documents:- 253

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 as numbered by BMSICL	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	162	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	25	Yes	
3		Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	141-144	Yes	
4		Approved product list as per the license issued for quoted drugs for minimum three years.	Yes	145-151	No	For NIT Sr. No. 12 product approval for export only page no. 195 For NIT Sr. No. 11 strength is different
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	141	Yes	
6		In Case of those drugs which are notified first time in IP 2014 then Manufacturing and Marketing license should be in any official compendium (USP/BP/IP) along with current valid License in IP in continuation.	NA	NA	NA	
7	3.(f)	Market standing certificate & Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each drug quoted for the last 3 years (Certificate should be enclosed with list of items) except for the drugs falling under the category of 'New Drug' as defined by CDSCO (Central Drugs Standard Control Organisation). If permission in Form 46 from DCGI has been obtained, then the 3 years Manufacturing & Market standing clause will be relaxed. The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall be applicable. Explanation- In case of Importers Permission in Form 45 from DCGI is required as Per Drugs & Cosmetics Act 1940 & Rules 1945.	Yes	200-253	No	For NIT Sr. No. 11 & 12 MSC not submitted

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8		For all new regulated products, the bidder should have at least two years of manufacturing and marketing experience of the particular items as a manufacturer for each regulated product quoted in the tender. However, this would not apply to regulated products which have been licensed by DCGI less than two years ago. A certificate from DCG (I) shall be required for all new regulated products to this effect.	NA	NA	NA	
9		FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable.	NA	NA	NA	
10		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	182	Yes	
11		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	141-144 182-188	Yes	
12	3.(g)	In case of Importer, the bidder (importer) firm must have minimum three years old valid import License of the quoted product. 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	
13	3.(h)	Bidder must have Market Standing Certificate (in India) of minimum three years issued by the concerned Licensing Authority from Drugs Control Department for the quoted product. Self-attested copies are to be submitted.	Yes	230-232 245-248, 252	Yes	
14	3.(i)	Non-Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration of the state for last three years should be submitted. It should be not more than one year old. Self-attested copies are to be submitted.	Yes	24	Yes	
15	3.(j)	WHO-GMP/GMP (Good Manufacturing Practice) as per revised Schedule-'M'/OPP Certificate of the manufacturing unit issued by the Licensing Authority/ Drugs Control Department. The GMP certificate must not be older than one year from the last date of submission of tender. Self-attested copies are to be submitted. Explanation- Generally the GMP Certificate issued for one-year validity. Hence the provision that it should not be older than one year from the last date of submission of tender implies mutatis mutandis that the GMP certificate should remain valid till the last date of submission of tender.	Yes	20	Yes	
16	3.(k)	Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section. 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	23	Yes	

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17	3.(n)	The tenderer should give an affidavit (with stamp) sworn before first class magistrate / Notary stating that the firm & its quoted product is not black listed 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	33-34	Yes	
18	3 (o)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	140	Yes	
19	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	163	Yes	
20	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	163-167	Yes	
21	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	25	Yes	
22	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	
23	2(d) Explanation	The price quoted by the bidders must not exceed the ceiling price as fixed by NPPA (National Pharmaceutical Pricing Authority) as per the provisions of "Drugs Price Control Order" and the quoted rate should be at least 20% less than its MRP. In extraordinary case the Managing Director 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 Rates 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	180-181	Yes	
24	5 (j)	PERFORMANCE STATEMENT as per Annexure- IX submitted with the bid document should be self-attested by the authorized signatory of the firm with official seal, wherever required.	Yes	169-170 171-179	Yes	
25	-	Production Capacity Statement (Self Declaration) Annexure- VIII	Yes	168	Yes	

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

Company Name:- M/s Health Biotech Ltd, Address- Near Drea Hotel, Baddi- Nalagarh Highway, Baddi Dist. Solan

Total Number of Pages Submitted in bid documents:- 253

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

Sl. No	NIT Sl. No	Name of the Quoted Drug		Pharmacopoeial Specification/ Strength		Pack Size		Dosage Form		Approval Details			Manufacturing Certificate
		As per NIT	As per Approval	As per NIT	As per Approval	As per NIT	As per Approval	As per NIT	As per Approval	First Approval	Approved Upto	Approved in Brand /Generic Name	
1	1	Atropine Sulphate	Atropine Injection IP	1mg/ml Inj.	1mg/ml Inj.	1ml Ampoule	Not mentioned	Injection	Injection	19.01.2017	10.07.2025	Generic	Submitted page no 248
2	6	Dobutamine	Dobutamine Injection IP (Lyophilized)	50mg/ml	250mg/vial	5ml Ampoule	Not mentioned	Injection	Lyophilized	19.01.2016	10.07.2025	Generic	Submitted page no 230
3	7	Enoxaparin Injection IP	Enoxaparin Sodium Injection IP (Low Molecular Weight Heparin)	60mg/0.6ml	60mg/0.6ml	0.6 ml Pre-filled Syringe	Not mentioned	Injection	Injection	19.01.2016	10.07.2025	Generic	Submitted page no 231
4	8	Enoxaparin Injection IP	Enoxaparin Sodium Injection IP (Low Molecular Weight Heparin)	40mg/0.4ml	40mg/0.4ml	0.4 ml Pre-filled Syringe	Not mentioned	Injection	Injection	19.01.2016	10.07.2025	Generic	Submitted page no 232
5	11	Gentamicin Injection	Gentamicin Injection IP 40mg/ ml (Strength is different)	10 mg/ml	40 mg/ml	2 ml Vial	Not mentioned	Injection	Injection	19.01.2017	10.07.2025	Generic	Not submitted

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6	12	Gentamicin Injection	Gentamicin Injection BP (2 ml, 10 ml, 20 ml, 30ml)	20 mg/ml	40 mg/ml	2 ml Vial	Not mentioned	Injection	Injection	23.09.2015	10.07.2025	Generic	Not submitted
7	25	Methylcobalamin	Methylcobalamin Injection	500 mcg	500 mcg/ml	3 ml Ampoules	Not mentioned	Injection	Injection	23.09.2015	10.07.2025	Generic	Submitted page no. 252
8	31	Paracetamol Paediatric Oral Suspension (Drop)	Paracetamol Drops (For Paediatric use 1.5 ml)	100mg/ml	1.5 ml	1.5ml Bottle	Not mentioned	Drop	Drop	23.09.2015	10.07.2025	Generic	Submitted page no. 255
9	35	Promethazine Syrup	Promethazine Syrup IP (30 ml)	5 mg/ 5ml	30 ml	60 ml Bottle	Not mentioned	Syrup	Syrup	23.09.2015	10.07.2025	Generic	Not submitted

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TENDER NO. BMSIC/DRUGS/20-16

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

Company Name: M/s Health Biotech Ltd, Address- Near Drea Hotel, Baddi- Nalagarh Highway, Baddi Dist. Solan

Total Number of Pages Submitted in bid documents:- 253

Sheet for verification of licence details

Sl. No.	NIT Sl. No	Name of the Drug as per NIT	Manufacturer		Importer		Validity		GMP/ WHO GMP/ COPP (Import)	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	1	Atropine Sulphate	25 & 28	MNB/06/445 MB/05/158	NA	NA	19.01.2017	10.07.2025	23.07.2020	22.07.2022
2	6	Dobutamine	25 & 28	MNB/06/445 MB/05/158	NA	NA	19.01.2016	10.07.2025	23.07.2020	22.07.2022
3	7	Enoxaparin Injection IP	25 & 28	MNB/06/445 MB/05/158	NA	NA	19.01.2016	10.07.2025	23.07.2020	22.07.2022
4	8	Enoxaparin Injection IP	25 & 28	MNB/06/445 MB/05/158	NA	NA	19.01.2016	10.07.2025	23.07.2020	22.07.2022
5	11	Gentamicin Injection	25 & 28	MNB/06/445 MB/05/158	NA	NA	19.01.2017	10.07.2025	23.07.2020	22.07.2022
6	12	Gentamicin Injection	25 & 28	MNB/06/445 MB/05/158	NA	NA	23.05.2015	10.07.2025	23.07.2020	22.07.2022
7	25	Methylcobalamin	25 & 28	MNB/06/445 MB/05/158	NA	NA	14.05.2018	10.07.2025	23.07.2020	22.07.2022
8	31	Paracetamol Paediatric Oral Suspension (Drop)	25 & 28	MNB/06/445 MB/05/158	NA	NA	21.10.2015	10.07.2025	23.07.2020	22.07.2022
9	35	Promethazine Syrup	25 & 28	MNB/06/445 MB/05/158	NA	NA	23.07.2015	10.07.2025	23.07.2020	22.07.2022



