

TENDER NO. BMSIC/DRUGS/18-12

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

Company Name Ms Medicef Pharma Total Number of Pages 1- 151 Submitted in bid documents

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	134	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 follows:- Upto 5 drugs- Rs1,00,000/- (One Lakh only), for 6 to 10 drugs- Rs 2,00,000/- (Two Lakh only), for 11 to 20 drugs- Rs 3,00,000/- (Three Lakh only) and for More than 20 drugs Rs 5,00,000/- (Five Lakh only)	Yes	130-133	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	109-113	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	145	Yes	
5	3.(e)	Power of Attorney or Resolution of Board by which the authorised signatory has been authorised by bidder firm to sign the documents. As per Clause 3(e) of the NIT. Format to be used.	Yes	114-116	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 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	135-137	Yes	

Chandana Kumar Saha
19/01/19 *PM*

7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	Yes	138-140	Yes	
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	141	Yes	
9	3.(q)	Copy of certificate of valid Sales Tax/VAT and GST registration of the bidder company should be submitted (self-attested).	Yes	142-143	Yes	

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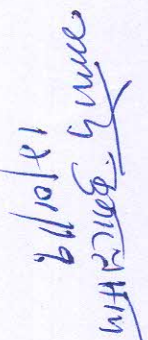
Chander
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18/01/13

TENDER NO. BMSIC/DRUGS/18-12

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

Company Name Ms Medicef Pharma. Total Number of Pages Submitted in bid documents- 151

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	76	Yes	
2	3.(e)	Power of Attorney or Resolution of Board by which the authorised signatory has been authorised by bidder firm to sign the documents. As per Clause 3(e) of the NIT. Format to be used.	Yes	45-47	Yes	
3		Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	49-52	Yes	
4		Approved product list as per the license issued for quoted drugs for minimum three years.	Yes	51 - 52	Yes	
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	49-52	No	Old license form 28 not submitted
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.	-	-	-	-


 12/10/19

 17/10/19


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).	Yes	53-55	Yes	
8			-	-	-	-
9			-	-	-	-
10			-	-	-	-
11	3.(g)	NOTE: 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. 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.	-	-	-	


 10/11/19


 6/11/19


 6/11/19

12	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	53-55	Yes	
13	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. For Surgicals In case of Non-Drug item "the bidder shall submit an affidavit on Non-Judicial stamp paper stating that the quoted product is not covered under Drugs & Cosmetics Act."	Yes	56	Yes	

Sanjiv Kumar
18/11/19,

Dr. S. S. S.
18/11/19

S. S. S.

20	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	45-47	Yes	
21	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.	-	-	-	
22	2 (d)	A Notarized affidavit on a Rs 100/- Non-Judicial Stamp Paper representing that the offered price is the 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.	No	-	No	Not Submitted

Stamp 13/11/19

12/11/19

16/11/19

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

Company name: Ms Medicef Pharma. Total number of pages submitted in bid documents: 151

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

Registered Drug	Pharmacopoeial Specification/ Strength		Pack Size		Dosage Form		Approval Details			Last 3yrs market standing certificate/ New Drug
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	
Amoxycillin Potassium Clavulanate Tablets IP 625 mg	Amoxycillin 500mg+ Clavulanic acid . 125 mg	500 mg 125 mg q.s	10 x 10	Not Mention	Tablets	Tablets	10.02.11	16/03/2020	Generic	Yes

*Exempted from
12/11/19*

6/10/19

Shruti

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

Company name: Ms Medicef Pharma Total number of pages submitted in bid documents: 151

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	7	Amoxycillin and Potassium Clavulanate Tablets	28	MB/09/775	-	-	17/03/2010	16/03/2020	29/05/2017	28/05/2019

Note:- Assisted in technical evaluation the basis of document provided by BMSICL checklist II, III, & IV. Provided checklist complied with due diligence and care. In spite, some in advertent discrepancies could have been crept in humble request to all concern to bring to the notice indue time if any discrepenceies are observed for rectification.

[Signature]
17/01/19

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