

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/20-02

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

Name of the Bidder : - DATI MEDIPRODUCTS PVT. LTD. Total Number of Pages Submitted in bid document: - 01 TO 72

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/- 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	56	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 Medical Devices/Consumable- Rs 50,000/- (Fifty thousand only), for 6 to 10 Medical Devices/Consumable- Rs 1,00,000/- (One Lakh only), for 11 to 20 Medical Devices/Consumable- Rs 1,50,000/-(One Lakh fifty thousand only) and for More than 20 Medical Devices/Consumable Rs 2,50,0,000/- (Two Lakhs fifty thousand only)	YES	51-55	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	12-29	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	30	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	32	YES	-
6	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	59 & 61 & 63	YES	-
7	3.(l)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	64-66	YES	-
8	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	67	YES	-
9	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	68-70	YES	-

Arundh Singh
28/11/21

883

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

Company Name: - M/s Datt Mediproducs Pvt. Ltd. Total Number of Pages Submitted in bid documents: 01 to 72

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	Clarification given by firm	TEC Recommendation
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	Page 30	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	Page 32				
3	3.(f)	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	Page 34- 35	Yes	From 25 & 28 not Submitted MD-5 issued On 20-12-2019 Submitted		
		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	Yes	Page 36-39	Yes			
		• Manufacturing License along with approved product list must be valid till the last date of the submission of tender	Yes	34-39	Yes			
		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			

M. Ram
21/01/2021S. J. min
21/01/21 21/01/2021

12	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.	-	-	-		
13	Corrigendum Point 17	Product standards for medical device.— (1) The medical device shall conform to the standards laid down by the Bureau of Indian Standards established under section 3 of the Bureau of Indian Standards Act, 1985 (63 of 1985) or as may be notified by the Ministry of Health and Family Welfare in the Central Government, from time to time. (2) Where no relevant Standard of any medical device has been laid down under sub-rule (1), such device shall conform to the standard laid down by the International Organisation for Standardisation (ISO) or the International Electro Technical Commission (IEC), or by any other pharmacopoeial standards. (3) In case of the standards which have not been specified under sub-rule (1) and sub-rule (2), the device shall conform to the validated manufacturer's standards.	No	-	No	Not submitted	
14	ANNEXURE-IX	Affidavit regarding Higher Price/ Lower Price Certificate.	No	-	No	Not submitted	
15		Valid Pollution Control Certificate	No	-	No	Not submitted	

M. Khan
21/01/2021

[Signature]
21/01/21

i. mis
21/01/2021

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/20-02

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

Company name: -M/s Datt Mediproducts Pvt. Ltd. Total Number of Pages Submitted in bid documents:...01 to 72

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		First Approval	Approved Upto	Approved in Brand /Generic Name	
1	8	Elastic Adhesive Bandage	Elastic Adhesive Bandage	10 cm x 2.70 metre Elastic Adhesive Bandage B.P. consists of a woven fabric, elastic in warp, which has been spread evenly with an adhesive mass containing Zinc Oxide, which does not offset when the bandage is unrolled. The warp threads consist of twofold cotton threads crepe twisted and welt threads are of cotton/viscose /both mixed. The warp threads S twisted and two threads Z twist repeated. It is one continuous length without joints and has fast edges.	Material of Construction: cotton, Lyera, viscose, zink oride & Adherive Dimension: As per technical specification	10cm X2.70 metre	Not submitted	Drug	16.12.2019	15.12.2024	Generic	Submitted Page 41-43

M. Khan
21/01/2021

[Signature]
21/01/21

21/01/2021

2	11	Adhesive Paper Tape	Bandage	Adhesive Paper tape manufacture by coating uniformly on one side of paper with a water-soluble adhesive composition. Size: - 1.25 cm x 9 metre	Material of construction: microporous paper, artificial silk, PE file, Nonwaven Adhesive dispenser	1.25 9 meter	Not submitted	Drug	16.12.2019	15.12.2024	Generic	Submitted Page 41-43
3	24	Dressing Gaurze (Sterile)	Dressing Gaurze (Sterile)	Dressing Gauze (Sterile) Size: - 7.5 cm X 7.5 cm (Must comply as per Schedule: F II of Drugs & Cosmetics Rules)	Material of construction: 100% cotton year, x - Rethread	7.5cm X 7.5 Cm 100% Cotton	Not submitted	Drug	16.12.2019	15.12.2024	Generic	Submitted Page 41-43

M. Khan
21/01/2021
21/01/21 21/01/2021

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

Company name: -M/s Datt Mediproducs Pvt. Ltd. Total Number of Pages Submitted in bid documents: 01 to 72

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	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	8	Elastic Adhesive Bandage	MD-5 Pg. 34-35) form 25 not submitted	MFG/MD/2019/000 221		NA	6.12.2019 (Pg. no. 34)	5.12.2024 (Pg. no. 34)	19.06.2019	18.06.2021
2	11	Adhesive Paper Tape	MD-5 Pg. 34-35) form 25 not submitted	MFG/MD/2019/000 221		NA	6.12.2019 (Pg. no. 34)	5.12.2024 (Pg. no. 34)	19.06.2019	18.06.2021
3	24	Dressing Gaurze (Sterile)	MD-5 Pg. 34-35) form 25 not submitted	MFG/MD/2019/000 221		NA	6.12.2019 (Pg. no. 34)	5.12.2024 (Pg. no. 34)	19.06.2019	18.06.2021

M. Khan
21/01/2021
21/01/21