

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

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

Company Name: Goldwin Medicare Ltd. Total Number of Pages Submitted in bid documents: 144

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		Yes	confirm from soft copy
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		Yes	confirm from soft copy
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	36-97	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.	No	-	No	
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	98	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	130-136	Yes	
7	3.(l)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	Yes	137-139	Yes	
8	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	140	Yes	
9	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	Yes	141-143	Yes	

Done by 18/11/2021

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

Company Name: -GOLDWIN MEDICARE LIMITED Total Number of Pages Submitted in bid documents: 01 to 144

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	31	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	98	YES			
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	101	YES			
		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	-	-	-			
		• Manufacturing License along with approved product list must be valid till the last date of the submission of tender	YES Except NIT sr. no. 4	105,106,107,112	YES* Except NIT sr. no. 4			
		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			

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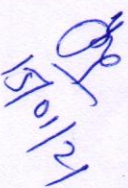
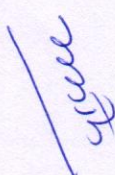
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		In case of Non-drug item(s) where neither the D & C Act 1945 nor the Medical Device Rule 2017 is applicable the bidder must have a manufacturing license/import export certificate (IEC) with an undertaking/Self declaration in his letter pas as per Annexure-VII that the item(s) quoted by the bidder is/are non-drug item(s) i.e neither covered under D & C Act nor Under Medical Device Rule 2017 .	YES	114	YES				
4	3.(g)	Bidder must have Market Standing Certificate of minimum three years issued by the concerned Licensing Authority from Drugs Control Department/Concerned Government Department for the quoted product. Self-attested copies are to be submitted	YES	116 & 117	YES				
5	3.(h)	Non Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration/Concerned Government Department 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	118	Non Conviction is only for two years				
6	3.(i)	WHO-GMP/GMP (Good Manufacturing Practice) as per revised Schedule-'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority/ Drugs Control Department/BIS/ISI certificate issued from the concerned department. The GMP certificate should remain valid till the last date of submission of tender. Self-attested copies are to be submitted.	YES	120, 121	YES But issue date 23.12.2019 validity not mention				
7	3.(j)	Maximum Batch Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department/Concerned government Department highlighting the quoted product section. Self-attested copies are to be submitted. Importers will have also to submit Invoices/Evidence of import in items of said product with quantity details.	YES	Page no. 122 to 127	YES				
8	3.(m)	The tenderer should give an affidavit 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 Except NIT sr. no. 9,11	128	YES Except NIT sr. no. 9,11				
9	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	YES	144	YES				
10	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	YES	8 & 9	YES				


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11	11.(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	98	YES			
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.	Yes	34	Yes	Valid upto 26/09/2020		
14	ANNEXURE-VIII	Affidavit regarding Higher Price/ Lower Price Certificate.	YES	10 & 11	YES			
		Pollution Clearance certificate	YES	17 to 21	YES			

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

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

Company name: - GOLDWIN MEDICARE LIMITED Total Number of Pages Submitted in bid documents: 01 to 144

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	1	Absorbent gauze	Absorbent cotton gauze F (II) (Pg. no. 105)	Absorbent Gauze Size: - 20 mtr x 90 cms (Must comply as per Schedule: F II of Drugs & Cosmetics Rules)	Absorbent cotton gauze F (II) (Pg. no. 105)	Per Piece	Not Mentioned	Drug	1/16/2017	12/31/2021	Generic	Submitted (Pg. no. 116)
2	2	Adhesive Tape	Adhesive Tape USP (Pg. no. 105)	Adhesive Tape (such as paper, which tears easily) or tear-resistant (often fabric or plastic) may be either waterproof or breathable or both waterresistant and partyporous, allowing some limited passage of air and moisture. should have appropriate adhesive power, breathable and at the same time impermeable, easy to remove without irritating the skin, resistant to extreme temperatures, aging and solar radiation. Roll Size 5 cm X 10	Adhesive Tape USP (Pg. no. 105)	Per Piece	Not Mentioned	Drug	1/16/2017	12/31/2021	Generic	Submitted (Pg. no. 116)

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3	3	Adhesive Tape	Adhesive Tape USP (Pg. no. 105)	7.5cm x 10 metre Adhesive Tape (such as paper, which tears easily) or tear-resistant (often fabric or plastic) may be either waterproof or breathable or both waterresistant and partyporous, allowing some limited passage of air and moisture, should have appropriate adhesive power, breathable and at the same time impermeable, easy to remove without irritating the skin, resistant to extreme temperatures, aging and solar radiation. Roll Size 7.5 cm X 10 Metre	Adhesive Tape USP (Pg. no. 105)	Per Piece	Not Mentioned	Drug	1/16/2017	12/31/2021	Generic	Submitted (Pg. no. 116)
4	4	Bandage Cloth	Bandage Cloth F (II) (Pg. no. 107)	Bandage Cloth Size: - 20 mtr x 90cms (Must comply as per Schedule: F II of Drugs & Cosmetics Rules)	Bandage Cloth F (II) (Pg. no. 107)	Per Piece	Not Mentioned	Drug	10.05.2020	12/31/2021	Generic	Submitted (Pg. no. 116)

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Dr. B. K. Jha

5	8	Elastic Adhesive Bandage	Elastic Adhesive Dressing B.P (Pg. no. 106)	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 are arranged two threads S twisted and two threads Z twist repeated. It is one continuous length without joints and has fast edges.	Not mention	Per Piece	Not Mentioned	Drug	1/16/2017	12/31/2021	Generic	Submitted (Pg. no. 116)
6	9	Rolled Bandage	Open wove Bandage USP Type VII (Pg. no. 106)	5m x 5cm Bleached, purified textile, plain weave Size Rolled Bandage made of 100% Cotton Thread count: Warp: 12 threads/cm Weft: 8 threads/cm Weight: +/- 27.5g/m2 Components: selected: Bandage, gauze roll. Width: 5cm. Length: 5m. Single use Non-sterile.	Open wove Bandage USP Type VII	Per Piece	Not Mentioned	Drug	1/16/2017	12/31/2021	Generic	Submitted (Pg. no. 116)
7	11	Adhesive Paper Tape	Adhesive Tape (Pg. no. 105)	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	Adhesive Tape	Per Piece	Not Mentioned	Drug	1/16/2017	12/31/2021	Generic	Submitted (Pg. no. 116)
8	24	Dressing Gauze (Sterile)	Gauzeswab (standard as per BP. 1988 sterile (Pg. no. 106)	Dressing Gauze (Sterile) Size: - 7.5 cm X 7.5 cm (Must comply as per Schedule: F II of Drugs & Cosmetics Rules)	Gauzeswab (standard as per BP. 1988 sterile	Per Piece	Not Mentioned	Drug	1/16/2017	12/31/2021	Generic	Submitted (Pg. no. 116)
9	25	Plaster of Paris	Plaster of Paris I.P (Pg. no. 112)	(Powder)	Plaster of Paris	Per Kg	Not Mentioned	Drug Repackaging licence	1/16/2017	12/31/2021	Generic	Submitted (Pg. no. 117)

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Dr. J. K. Singh

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

Company name: -GOLDWIN MEDICARE LIMITED Total Number of Pages Submitted in bid documents: 01 to 144

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	1	Absorbent gauze		KD/1115	-	-	16-01-17	31-12-21	23-12-19	Validity not mentioned
2	2	Adhesive Tape		KD/1115	-	-	16-01-17	31-12-21	23-12-19	Validity not mentioned
3	3	Adhesive Tape		KD/1115	-	-	16-01-17	31-12-21	23-12-19	Validity not mentioned
4	4	Bandage Cloth		KD/1115	-	-	10.05.2020	31-12-21	23-12-19	Validity not mentioned
6	9	Rolled Bandage		KD/1115	-	-	16.01.2017	31-12-21	23-12-19	Validity not mentioned

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7	11	Adhesive Paper Tape	25	KD/1115	-	-	16.01.2017	31-12-21	23-12-19	Validity not mentioned
8	24	Dressing Gauze (Sterile)	25	KD/1115	-	-	16.01.2017	31-12-21	23-12-19	Validity not mentioned
9	25	Plaster of Paris	25B	KD/24 B (Pg. 112)	-	-	16-01-17	20-01-22	23-12-19	Validity not mentioned

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