

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

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

Company Name: KMS Manufacturing Company Total Number of Pages Submitted in bid documents: 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	72	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	60-63	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	35-37	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	9	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	42	No	Submitted but not notarised
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	43-58	No	not visible P & L A/C
7	3.(l)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	Yes	67-69	Yes	
8	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	70	Yes	
9	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	Yes	64-66	Yes	

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

Company Name: - M/s KMS Manufacturing Company Total Number of Pages Submitted in bid documents: 01 to 71

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	9	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	41	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	24 to 31	No	Form 25 not given		
		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	Yes	24 to 31	Yes			
		• Manufacturing License along with approved product list must be valid till the last date of the submission of tender	Yes	30,31	No	Mfg. licence not submitted		
		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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		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 .	NA	NA	NA				
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	33	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	38	No	No conviction certificate is not given for last three 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	18	Yes				
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	39	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	14	Yes				
9	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV .	Yes	17	Yes				
10	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	11-13	Yes				

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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	41	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	19	Yes				
14	ANNEXURE-VIII	Affidavit regarding Higher Price/ Lower Price Certificate.	Yes	8	Yes				
15		Pollution Control Certificate Submitted on page no. 32 Renewal not submitted.	Yes	32	No				Renewal not Submitted

[Signature]

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18/11/2021

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 KMS Manufacturing Company Total Number of Pages Submitted in bid documents: 01 to 71

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	2	Adhesive Tape	Coth Based hypoaller genic adhesive tapes	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 Metre	Cloth base adhesiv tabe (Pg. no. 30)	Roll Size-5cm x 10 Meter	Aavailable is 5 & 10	Drug	20.04.2010	28.04.2020	Generic	Last two years Page no. 34 to 40

Dr. K. S. S. S.
18/11/11

2	3	Adhesive Tape	Adhesive Tape USP	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 partlyporous, 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	Cotton cloth coated with hypoallergence adhesive	Per Piece	Not given	Drug	20.04.2010	28.04.2020	Generic	Last two years Page no. 34 to 40
3	11	Adhesive Paper Tape	Not Approval	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	-	-	-	-	-	-	-	-

Handwritten signature
18/10/21

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

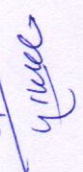
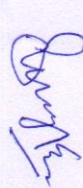
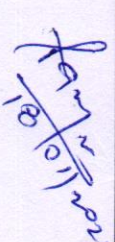
Check list - IV: Evaluation sheet to be used for preliminary evaluation of technical bids

Company name: -M/s KMS Manufacturing Company Total Number of Pages Submitted in bid documents: 01 to 71

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	2	Adhesive Tape		25-KD/710 MFD/MD/2020/00012 5	-	-	20.04.2010	28.04.2020%	05.12.2019	05.12.2020
2	3	Adhesive Tape		25-KD/710 MFD/MD/2020/00012 5	-	-	20.04.2010	28.04.2020%	05.12.2019	05.12.2020
3	11	Adhesive Paper Tape	No Approval	25-KD/710 MFD/MD/2020/00012 5	-	-	-	-	-	-
			Manufacturing licence form (25/28) not submitted							

Note:- Assisted in technical evaluation in reference to letter no. BMSIC/40010/124-2020/7829 dt 09.01.2021 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.




18/01/21