

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 :- SAKSHAM LIFE Total Number of Pages Submitted in bid document: - 01 TO 82

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	82	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	-	YES	As Per Bihar Sankalp Rule Notification No- 675 dated 09.09.2013 Firm Claimed Exemption for EMD Fee
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	59-67	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	72	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	78	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	36	YES	As Per Bihar Sankalp Rule Notification No- 675 dated 09.09.2013 Udyog Aadhaar Certificate Submitted by Saksham Life.
7	3.(l)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	45	YES	As Per Bihar Sankalp Rule Notification No- 675 dated 09.09.2013 Udyog Aadhaar Certificate Submitted by Saksham Life.
8	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	77	YES	-
9	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	42-44	YES	-

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28/11/21

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

Company Name: - M/s Saksham Life. Total Number of Pages Submitted in bid documents: 01 to 82

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	72	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	78	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	47 & 48	Yes			
		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	Yes	47 & 48	Yes			
		• Manufacturing License along with approved product list must be valid till the last date of the submission of tender						
		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					

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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						
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	52-55	No	Mfg. import Lic. No MFG/MD/2019/000 016 issued on date- 21.02.2019			
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	69 to 71	No	Not 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 Iso 900/2015	14 - 15	Not issue by drug Deptt.				
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	79 to 81	No	Only Application Submitted			
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	18	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	20	Yes				
10	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	56-58	Yes				

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11	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	78	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.	NA	NA	NA				
14	ANNEXURE-VIII	Affidavit regarding Higher Price/ Lower Price Certificate.	Yes	74	Yes				
Pollution Control Certificate			Yes	49-50	Valid for 23.07.2019				

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

Company name: - M/s Saksham Life. Total Number of Pages Submitted in bid documents: 01 to 82

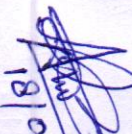
Sheet to be used for verification of product approval and market standing

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	
5	Disposable Syringe	Sterile hypodermic single use syringe	2 ml, With colour coded (as per BIS) needle Sterilised, Luer Mount, Non - toxic CGS 2CC as per Drugs and Cosmetics Act 1940, IS No. 10258-2102 with CE certification	Generic name: Sterile hypodermic single use syringe Model. No Nil, Intended use Intend to Injection fluids into or withdraw fluid from the body class of medical device class B material of construction PP, TPE, SS, Dimension (if any) 1ml -100mm, 2ml-94mm, 3ml-94mm, 5ml-120mm, 10ml-120mm, 20ml-120mm, 50ml-120mm shelflife 5 years, Sterile or Non Sterile -Sterilized Brand Name (if registered under the trade marks Act, 1999) DOCTOR PLUS	Per Piece	Not Mentioned	Drug	21.02.2019	20.02.2024	Brand & Generic	52-53 Only one year market standing certificate
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2	6	Disposable Syringe	Sterile hypodermic single use syringe	5 ml, With colour coded (as per BIS) needle Sterilised, Luer Mount, Non - toxic CGS 2CC as per Drugs and Cosmetics Act 1940, IS No. 10258-2102 with CE certification	Generic name: Sterile hypodermic single use syringe Model. No Nil, Intended use Intend to Injection fluids into or withdraw fluid from the body class of medical device class B material of construction PP, TPE, SS, Dimension (if any) 1ml -100mm, 2ml-94mm,3ml-94mm, 5ml-120mm, 10ml-120mm, 20ml-120mm, 50ml-120mm shelflife 5 years, Sterile or Non Sterile -Sterilized Brand Name (if registered under the trade marks Act, 1999) DOCTOR PLUS	Per Piece	Not Mentioned	Drug	21.02.2019	20.02.2024	Brand & Generic	52-53 Only one year market standing certificate
3	7	Disposable Syringe	Sterile hypodermic single use syringe	10 ml, With colour coded (as per BIS) needle Sterilised, Luer Mount, Non - toxic CGS 2CC as per Drugs and Cosmetics Act 1940, IS No. 10258-2102 with CE certification.	Generic name: Sterile hypodermic single use syringe Model. No Nil, Intended use Intend to Injection fluids into or withdraw fluid from the body class of medical device class B material of construction PP, TPE, SS, Dimension (if any) 1ml -100mm, 2ml-94mm,3ml-94mm, 5ml-120mm, 10ml-120mm, 20ml-120mm, 50ml-120mm shelflife 5 years, Sterile or Non Sterile -Sterilized Brand Name (if registered under the trade marks Act, 1999) DOCTOR PLUS	Per Piece	Not Mentioned	Drug	21.02.2019	20.02.2024	Brand & Generic	52-53 Only one year market standing certificate

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

Company name: -M/s Saksham Life. Total Number of Pages Submitted in bid documents: 01 to 82

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	5	Disposable Syringe	FORM/MD/2019	MFG/MD/2019/00016	-	-	21.02.2019	20.02.2024		
2	6	Disposable Syringe	FORM/MD/2019	MFG/MD/2019/00016	-	-	21.02.2019	20.02.2024		
3	7	Disposable Syringe	FORM/MD/2019	MFG/MD/2019/00016	-	-	21.02.2019	20.02.2024		

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