

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-04

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

Company Name : PEERLESS BIOTECH PVT. LTD.

Total Number of Pages Submitted in bid documents: 1 TO 87

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	81	YES	-
2	3.(b)	A bidder is required to submit Earnest Money Deposit in the form of Demand Draft/ Bank Guarantee of Rs. 5,00,000/- (Five Lakh) drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna.	YES	87	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	38-55	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	11	YES	-
5	3.(e)	Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm to sign the documents should be submitted.	YES	79	YES	-
6	3.(m)	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	-	YES	Copies of the Audited Balance Sheet and Profit and Loss statement found in Original Document.

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290

7	3.(n)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	35-37	YES	
8	3.(q)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	68	YES	-
9	3.(r)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	-	YES	Copy of certificate of valid GST registration of the bidder company found in Original Document. Along with GSTIN Number, Copy of Nature of Business of Bidder must be attached with these Documents.



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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-04

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

Company Name:-Peerless Biotech Pvt. Ltd., Plot No. 99 & 100, Nehru Nagar Industrial Estate, 2nd Link Street, Kottivakkam, Chennai- 600041, Tamilnadu.

Total Number of Pages Submitted in bid documents:- 86

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	11	Yes	
2	3.(e)	Power of Attorney or Resolution of Board by which the authorised signatory has been authorized by the bidder firm to sign the documents. Should be submitted.	Yes	79	Yes	
3	3.(f)	•Minimum three years old valid Manufacturing/ import License with latest license renewal certificate.	Yes	17-31	No	Import License is valid upto 16/10/2019 and MD-14 application submitted for further License.
		•Must have three years of experience in manufacturing / Importing of the quoted item.	No		No	Not Submitted three year import invoice of quoted item.
		•Must have three years of experience in supplying the quoted items to Central Government/ any state government/ Government corporation/ any Central Government or State Government PSU.	Yes	69-78	Yes	-
		• Bidder who are manufactures for all the floated items or bidder who are direct importers for all the floated items or bidder who are manufacturer for some of the floated items as well as importer for the remaining floated items are allowed to participate in the bidding process.	Yes	17-31	No	Product approval is only for Glucose Strip Not for Glucose meter & Lancet.

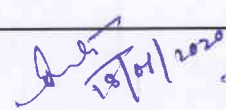
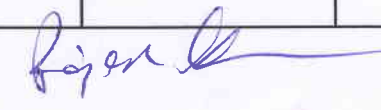
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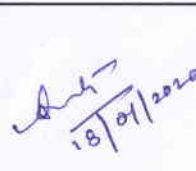
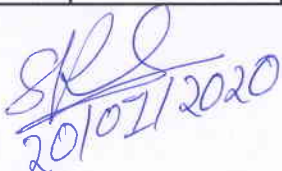
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		Bidders shall submit self-attested copies of their manufacturing license (for manufacturer)/ import License (for direct importer)/ manufacturing& import license (for manufacturer as well as direct importer), invoices raised against the executed supply order/ orders of the quoted items in support of above mentioned conditions.	Yes	17-31 69-78	No	1)Import License Product approval is only for Glucose Strip not for Glucose meter & Lancet. 2)Three year invoices against the executed supply order of the quoted items not submitted.
		• In case of Importer, they will have to furnish the manufacturer's authorization form from the original equipment manufacturer (OEM) as per Annexure IX.	Yes	16	No	Submitted for M/s Tianjin Huahong Tech. but not for M/s Acan Biotech Co. Ltd. Hangzhou. Since in import License only M/s Acan Biotech Co. Ltd. Hangzhou(China) is mentioned.
4	3 (g)	The manufacturer must have Valid ISO 13485 certificate for quality standards.Self-attested copies are to be submitted.	Yes	34	Yes	
5	3.(h)	The Glucometer machine must have valid CE certificate as per Invitro Diagnostic Devices (IVD) or US FDA certificate or BIS Certificate.	Yes	84-85	Yes	
6	3.(i)	The Glucose test strips should be certified by the National Institutes of Biological (NIB), Govt. of India.	Yes	56-64	Yes	
7	3.(j)	The Auto disable lancets should be CE or USFDA certified or BIS Certified.	Yes	84-85	Yes	
8	3.(k)	In case of Importer,the bidder (importer) firm must have valid import License. All Quoted products should be accompanied by their invoices and statements showing that the quoted product is 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.	Yes	17-31	No	Invoices of all quoted product for related to import for last three year not submitted. Import License not valid till last date & MD-14 submitted for further License.

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297

9	3.(l)	A self-declaration of Non-Conviction on a Judicial Stamp Paper of adequate value to be submitted which should be dully notarized (Annexure VIII). The date of self-declaration Non-Conviction Affidavit should be post the date of publication of this tender.	Yes	66-67 & 9	Yes	
10	3.(o)	The tenderer should give an affidavit as per Annexure-II sworn before first class magistrate / Notary stating that the firm & its quoted product is not black listed/debarred currently (as on the date of submission of the tender) by the Central Government / any Central Government agency/any state government or any of the state government agency / or any drug/PSU or by BMSICL.	Yes	65	Yes	
11	3.(p)	Duly signed list of items quoted in prescribed format as per Annexure-III.	Yes	86	Yes	
12	5.(g)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	80	Yes	
13	5.(h)	Duly filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	No		No	Not Submitted
14	7.(c)	Power of Attorney supported by 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.	NA			
15	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.	NA			

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-04

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

Company Name:- Peerless Biotech Pvt. Ltd., Plot No. 99 & 100, Nehru Nagar Industrial Estate, 2nd Link Street, Kottivakkam, Chennai-600041, Tamilnadu.

Total Number of Pages Submitted in bid documents:- 86

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

Sl. No	NIT Sl. No	Name of the Quoted Items		Specification as per Annexure C		Pack Size as per Annexure B		Approval Details			Three years experience in supplying the quoted item
		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	Glucometer machine	Not Submitted	1) Measurement range: 30 to 600 in mg/dl. 2) Accuracy should be as per International Standard ISO 15197: 2013 (Requirements for Blood-glucose monitoring systems for self-testing in managing diabetes mellitus). Supporting certificate or test reports from the National Institutes of Biologicals (NIB) must be furnished of last 2years with the technical bid. 3) Reproducibility/Precision: $\pm 5\%$ 4) Display should be 40mm ± 5 mm or better measured diagonally. 5) It should be battery operated electronic system and the battery life should be for atleast 500 tests.	Not Submitted Yes (Page No. 33) NIB certificate not submitted. Not Submitted Not Submitted Not Submitted	1 Piece/ pack	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Yes
2	2	Glucose test strips	Blood Glucose Test Strips On Call Plus	(6) Self life of strips: Minimum 6 months at the time of delivery to consignee. (7) Packing of strips should not be more than 50 strips in a pack. 8) Strips should work for minimum 3 months after opening of strips pack. 9) Operating temperature for both device and test strip should be 10 deg C to 40 deg C.	Shelf Life 2 Yrs 50 Strips Not Submitted Not submitted	100 Strips/ pack	50 Strips/pack	17-10-16	16-10-19	Both	Yes
3	3	Auto Disable Lancets	Not Submitted	(10) A complete user operational guide shall have to be supplied along with each machine, printed in Hindi and English language.	Not Submitted	100 Nos/ pack	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Yes

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-04

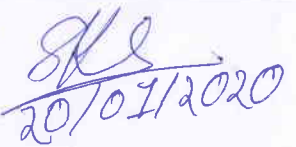
Check list - IV: Evaluation sheet to be used for preliminary evaluation of technical bids

Company Name:- Peerless Biotech Pvt. Ltd., Plot No. 99 & 100, Nehru Nagar Industrial Estate, 2nd Link Street, Kottivakkam, Chennai- 600041, Tamilnadu
Total Number of Pages Submitted in bid documents:-86

Sheet for verification of licence details

Sl No.	NIT Sl. No	Name of the Item as per NIT	Manufacturer		Importer		Validity		ISO 13485	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	1	Glucometer machine	-	-	Not Submitted	Not Submitted	Not Submitted	Not Submitted	15-07-19	14-7-22 (Page-34)
2	2	Glucose test strips	-	-	Form 10	IL/NCD-000229	17-10-16	16-10-2019 MD-14 application submitted for further License	15-07-19	14-7-22 (Page-34)
3	3	Auto Disable Lancets	-	-	Not Submitted	Not Submitted	Not Submitted	Not Submitted	20-12-18	24-8-21 (Page- 32)

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40015/44-2019 /6019 dt 07.01.2020 on the basis of documents provided by BMSICL as check list II,III & IV. Provided checklist compiled with due diligence and care.Inspite, some inadvertent discrepencies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discrepencies are observed for rectification.

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