

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

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

Company Name : SD BIOSENSOR HEALTHCARE PVT. LTD.

Total Number of Pages Submitted in bid documents: 1 TO 188

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	161	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	160	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	94-118	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 the Board by which the authorized signatory has been authorized by the bidder firm to sign the documents should be submitted.	YES	131	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.

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7	3.(n)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	-	YES	Copy of Income Tax Return found in Original.
8	3.(q)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	162	YES	-
9	3.(r)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	163-165	YES	Along with GSTIN Number, Copy of Nature of Business of Bidder must be attached with these Documents.

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Archana Singh
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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:- SD Biosensor Healthcare Pvt. Ltd. Plot No. 38, Sector-4, IMT Manesar, Gurugram 122052, Haryana.
Total Number of Pages Submitted in bid documents:- 189

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	29-30	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	131	Yes	
		•Minimum three years old valid Manufacturing/ import License with latest license renewal certificate.	No	-	No	Not Submitted
		•Must have three years of experience in manufacturing / Importing of the quoted item.	Yes	14-15 137-159	Yes	
		•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	56-66	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.	No	-	No	Not Submitted

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3	3.(f)	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.	No Yes	56-67	No No	Import License not submitted invoices raised against the executed supply order/ orders 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	10-11	No	M/s Tianjin Huahong Tech. Co. Ltd. has given manufacturer authorization form to M/s SD Biosensor and M/s Peerless Biotech as per annexure IX and M/s Isens Bioscience India Pvt. Ltd. submitted import invoice for Lancet from M/s Tianjin Huahong
4	3 (g)	The manufacturer must have Valid ISO 13485 certificate for quality standards. Self-attested copies are to be submitted.	Yes	46	No	It is for Lancet only
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	31-34 67-71	No	EC Certificate is submitted instead of CE certificate.
6	3.(i)	The Glucose test strips should be certified by the National Institutes of Biological (NIB), Govt. of India.	Yes	52-55	Yes	
7	3.(j)	The Auto disable lancets should be CE or USFDA certified or BIS Certified.	Yes	47-51	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	14-15, 137-159	No	Import License not submitted invoices raised against the executed supply order/ orders of the quoted items not submitted.

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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	92&119	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	12	Yes	
11	3.(p)	Duly signed list of items quoted in prescribed format as per Annexure-III.	Yes	132	Yes	
12	5.(g)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	183	Yes	
13	5.(h)	Duly filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	24-26	Yes	
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.	No	-	No	

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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:- SD Biosensor Healthcare Pvt. Ltd. Plot No. 38, Plot No. 38, Sector-4, IMT Manesar, Gurugram 122052, Haryana.

Total Number of Pages Submitted in bid documents:- 189

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 $\pm$ 5 mm or better measured diagonally. 5) It should be battery operated electronic system and the battery life should be for atleast 500 tests.	10-600mg/dl Yes(Page No. 32) NIB Certificate not submitted Not Submitted Not Submitted 500 test	1 Piece/ pack	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Yes
2	2	Glucose test strips	Not Submitted	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 24 months Not Submitted Not Submitted 5-50 degree C	100 Strips/ pack	Not Submitted	Not Submitted	Not Submitted	Not Submitted	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:- SD Biosensor Healthcare Pvt. Ltd. Plot No. 38, Plot No. 38, Sector-4, IMT Manesar, Gurugram 122052, Haryana.
Total Number of Pages Submitted in bid documents:- 189**

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	Not Submitted
2	2	Glucose test strips	-	-	-	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
3	3	Auto Disable Lancets	-	-	-	Not Submitted	Not Submitted	Not Submitted	20.12.2018	24.8.2021

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 discreprencies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discreprencies are observed for rectification.

Rajesh
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