

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

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

Company Name : Sensa Core Medical Instrumentation Private Limited. Total Number of Pages Submitted in bid documents: 1 TO 167

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	167	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	166	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	32-59	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	22	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	73	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	145-147-149	YES	-

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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	154-156	YES	-
8	3.(q)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	165	YES	-
9	3.(r)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	151-153	YES	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:- Sensa Core Medical Instrumentation Private Limited., Plot No. 3, Export Promotion Industrial Park, Pashamylaram, Sangareddy- District, Hyderabad-502307, Telangana, India.
Total Number of Pages Submitted in bid documents:-167

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	22	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	73,74	Yes	
3	3.(f)	•Minimum three years old valid Manufacturing/ import License with latest license renewal certificate.	Yes	87-94 (GlucoseStrip) 95-96 (Glucometer)	No	Import License not submitted for Lancet. For Glucometer License submitted from Industry department (Not as per Medical device)
		•Must have three years of experience in manufacturing / Importing of the quoted item.	Yes	157-164	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	102-141	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	87-94 95-96	No	Import License not submitted for NIT Sr. No. 3 For Glucometer License submitted from Industry department (Not as per Medical device)

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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	87-94 95-96	Yes	For Glucometer License from District Industry Department (not as per Medical device) Import License for Lancet not submitted. Invoices raised against the executed supply order of quoted items not submitted for three years
		• 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	101	Yes	
4	3 (g)	The manufacturer must have Valid ISO 13485 certificate for quality standards. Self-attested copies are to be submitted.	Yes	83-86	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	23	Yes	
6	3.(i)	The Glucose test strips should be certified by the National Institutes of Biological (NIB), Govt. of India.	Yes	24-31 & 61-68	Yes	
7	3.(j)	The Auto disable lancets should be CE or USFDA certified or BIS Certified.	Yes	81-82	No	EC submitted instead of CE
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	97-98 157-164	No	No valid Import License submitted as per Medical device rule. Only IEC 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	70-72	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	69	Yes	
11	3.(p)	Duly signed list of items quoted in prescribed format as per Annexure-III.	Yes	75	Yes	
12	5.(g)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	79	Yes	
13	5.(h)	Duly filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	9-11	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.	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:- Sensa Core Medical Instrumentation Private Limited., Plot No. 3, Export Promotion Industrial Park, Pashamylaram, Sangareddy- District,
Hyderabad-502307, Telangana, India.

Total Number of Pages Submitted in bid documents:- 167

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	Gluko spark glucose measuring system (Industry Department)	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.	20-800 mg/dl Yes(Page No.-84) Certificate from NIB not submitted. +/-4.5% 48mm 1000 test	1 Piece/ pack	Not Submitted	10.10.2010	Not Submitted	Not Submitted	Yes
2	2	Glucose test strips	Blood Glucose test strips	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.	24 months 2 vials x 50 strips Not Submitted 2-50 degree C	100 Strips/ pack	50 Strips/Pack	26.11.14	25.11.19	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:- Sensa Core Medical Instrumentation Private Limited., Plot No. 3, Export Promotion Industrial Park, Pashamylaram, Sangareddy- District, Hyderabad-502307, Telangana, India.

Total Number of Pages Submitted in bid documents:- 167

Sheet for verification of licence details

SI No.	NIT SI. 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	663 (Industry Department Andhra Pradesh)	280041200663 Part- II	—	—	10.10.2010	Not Submitted	13-02-19	12-02-22
2	2	Glucose test strips	25&28 MD-5	13/MD/TS/2014/DK/G MFG/IVD/2019/046	—	—	26.11.14 26.11.19	25.11.19 25.11.24	13-02-19	12-02-22
3	3	Auto Disable Lancets	—	—	—	Import License not submitted			01-03-18	28-02-21

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 deligence 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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