

TENDER NO. BMSIC/DRUGS/19-09

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

Company Name : MACLEODS PHARMACEUTICALS LIMITED . Total Number of Pages Submitted in bid documents: 1 TO 86

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	65	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 drugs- Rs1,00,000/- (One Lakh only), for 6 to 10 drugs- Rs 2,00,000/- (Two Lakh only), for 11 to 20 drugs- Rs 3,00,000/-(Three Lakh only) and for More than 20 drugs Rs 5,00,000/- (Five Lakh only)	YES	61	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	83-85	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	10	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	18	YES	–
6	3.(l)	Copies of the Audited Balance Sheet and Profit and Loss statement showing details of their annual average turnover not less than 25 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	68-70-72	YES	–

pm

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7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	73-74-75	YES	-
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	76	YES	-
9	3.(q)	Copy of certificate of valid Sales Tax/VAT and GST registration of the bidder company should be submitted (self-attested).	YES	77	YES	-

for

Archana Singh
11/12

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

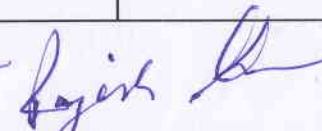
(Four Unit)-
 Company Name:- M/s Macleods Pharma Ltd.
 i. Khasra No. 21, 22, 66, 67 & 68, AHO- Yangtam, Namchepung, Po: Ranipool, Sikkim-737135.
 ii. Theda, P.O. Lodhimajra, Tehsil Baddi Dist Solan (H.P) - 174101.
 iii. Survey No. 363/1 (8-9), Plot No. 8-9, Ganesh Industrial Estate, Kachigam, Daman - 396210.
 iv. Plot No. 25-27, Survey No. 366, Premier Industrial Estate, Kachigam, Daman- 396210
 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	10	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.	—	—	—	
3		Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	19-32	No	Form 25 & 28 for Lic No. MNB/07/511, DD/654 and DD/376 are not submitted.
4		Approved product list as per the license issued for quoted drugs for minimum three years .	Yes	20-32	Yes	
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender .	Yes	19-32	No	Form 25 & 28 of Lic No. MNB/07/511, DD/654 and DD/376 are not submitted.
6		In Case of those drugs which are notified first time in IP 2014 then Manufacturing and Marketing license should be in any official compendium (USP/BP/IP) along with current valid License in IP in continuation.	NA			

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7	3.(f)	Market standing certificate & Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each drug quoted for the last 3 years (Certificate should be enclosed with list of items) except for the drugs falling under the category of 'New Drug' as defined by CDSCO (Central Drugs Standard Control Organisation). If permission in Form 46 from DCGI has been obtained, then the 3 years Manufacturing & Market standing clause will be relaxed. The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall be applicable.	Yes	33-42	Yes	
8		If permission in Form 46 (For manufacturers) / Form 45 (For Importers) from DCGI has been obtained, then the 3 years manufacturing/ Import & Market standing clause will be relaxed. The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall be applicable.	NA			
9		For all regulated products, the bidder should have at least two years of manufacturing and marketing experience of the particular items as a manufacturer for each regulated product quoted in the tender. However, this would not apply to regulated products which have been licensed by DCGI less than two years ago. A certificate from DCG (I) shall be required for all new regulated products to this effect.	NA			
10		FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable	NA			
11		Valid Pollution Control Clearance Certificate in accordance with Water [Prevention and control of Pollution] Act, 1974 & Air [Prevention and control of Pollution] Act, 1981 and Hazardous Wastes (Management, Handling & Trans Boundary Movement) Rules 2008 (Self Attested Copy of Certificate to be enclosed).	No		No	Not Submitted.
12		NOTE: Bidders shall submit self-attested copies of required manufacturing license and approved product list in support of above mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it.	NA			

 9/12/19

13	3.(g)	In case of Importer, the bidder (importer) firm must have minimum three years old valid import License of the quoted product. 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			
14	3.(h)	Bidder must have Market Standing Certificate (in India) of minimum three years issued by the concerned Licensing Authority from Drugs Control Department for the quoted product. Self-attested copies are to be submitted.	Yes	33-42	Yes	
15	3.(i)	Non Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration 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. For Surgicals In case of Non-Drug item "the bidder shall submit an affidavit on Non-Judicial stamp paper stating that the quoted product is not covered under Drugs & Cosmetics Act."	Yes	43-46	Yes	
16	3.(j)	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. The GMP certificate must not be older than one year from the last date of submission of tender. Self-attested copies are to be submitted. Explanation- Generally the GMP Certificate issued for one year validity. Hence the provision that it should not be older than one year from the last date of submission of tender implies mutatis mutandis that the GMP certificate should remain valid till the last date of submission of tender.	Yes	47-52	For NIT SI No. 1, 6, 9, 15 & 16- Yes for NIT SI No. 10- No	WHO-GMP for NIT SI No. 10 (Lic No. DD/376) is valid upto 19/09/19 The company has only applied for joint inspection.
17	3.(k)	Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section. Self-attested copies are to be submitted. In case of Importer An affidavit (With Stamp) sworn before first class magistrate/Notary stating the batch production capacity of the firm and also that said production(Importing) capacity shall be adequate for requirement laid in NIT. Importer will have also to submit Invoices/Evidence of import in items of said product with quantity details.	Yes	53-59	For NIT SI No. 6, 9, 15 & 16- Yes For NIT SI No. 1 & 10- No	MPCC for NIT SI No. 1, Firm and address is not mentioned and for NIT SI No. 10 MPCC not submitted.

with Rajesh K. Anti
9/11/2019

18	3.(n)	The tenderer should give an affidavit (with stamp) 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	60	Yes	
19	3.(o)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	82	Yes	
20	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	80	Yes	
21	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	11 to 13	Yes	
22	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	18	Yes	
23	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.	Yes	81	Yes	
24	2(d)	A Notarized affidavit on a Rs 100/- Non-Judicial Stamp Paper representing that the offered price is the lowest price as compared to the Rates provided to their respective Distributors/ Dealers/ Wholesalers/ Carrying and Forwarding Agents/ Authorized depot sales point in the State of Bihar.	Yes	16	Yes	

Handwritten signature and initials in blue ink.

TENDER NO. BMSIC/DRUGS/19-09

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

Company Name:- M/s Macleods Pharma Ltd.
 (Four Unit)-
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Sheet to be used for verification of product approval and market standing

Sl. No	NIT Sl. No	Name of the Quoted Drug		Pharmacopoeial Specification/ Strength		Pack Size		Dosage Form		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	As per NIT	As per Approval	First Approval	Approved Upto	Approved in Brand /Generic Name	
1	1	Moxifloxacin	Moxifloxacin Hydrochloride Tablets (at page no. 20)	400 mg	Each film coated tablets contains: Moxifloxacin-Hydrochloride BP equivalent to Moxifloxacin 400 mg.	10x10	Not mentioned	Tablet	Tablet	02-11-15	31-12-19	Brand	Yes
2	6	Ethionamide	Ethionamide Tablets IP 250 mg	250 mg	Each film coated tablets contains : Ethionamide IP 250 mg (at page no. 23)	10x10	Not mentioned	Tablet	Tablet	17-04-12	16-04-22	Generic	Yes
3	9	Ethambutol	Ethambutol Tablet IP 800 mg.	800 mg	Each uncoated tablet contains: Ethambutol HCL IP 800 mg (at page no. 26)	10x10	Not mentioned	Tablet	Tablet	25.04.11	24.4.21	Generic	Yes
4	15	Isoniazide 100 mg	Dispersible Tablets of Isoniazid	100 mg	Each dispersible tablet contains: Isoniazid IP 100mg. (at page no. 27)	10x10	Not mentioned	Tablet	Tablet	25.04.11	24.4.21	Generic	Yes
5	16	Isoniazide 300 mg	Isoniazide Tablets IP 300 mg	300 mg	Each film uncoated tablets contains: Isoniazid IP 300mg. (at page no. 28)	10x10	Not mentioned	Tablet	Tablet	25.04.11	24.4.21	Generic	Yes
6	10	Cycloserine 250mg	Cycloserine Capsules IP 250mg	250 mg	Each capsule contains: Cycloserine IP 250 mg (at page no. 31)	10x10	Not mentioned	Capsule	Capsule	18.08.03	17.08.23	Generic	Yes

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

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Sheet for verification of licence details

Sl. No	NIT Sl. No	Name of the Drug as per NIT	Manufacturer		Importer		Validity		GMP/ WHO GMP/ COPP (Import)	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	1	Moxifloxacin	25	M/681/2015	-	-	19.08.15	31.12.19	02.11.18	01.11.21
2	6	Ethionamide	25	MNB/07/511			17.04.07	16.04.22	15.06.18	14.6.21
3	7	Ethambutol	25	DD/654			25.04.2011	24.04.2021	31.10.18	30.10.21
4	15	Isoniazide 100 mg	25	DD/654			25.04.2011	24.04.2021	31.10.18	30.10.21
5	16	Isoniazide 300 mg	25	DD/654			25.04.2011	24.04.2021	31.10.18	30.10.21
6	10	Cycloserine Cap	28	DD/376			18.08.2003	17.08.2023	20.09.17	19.09.19

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40020/09-2016/5031 dt 26.11.2019 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 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.

(Signature)
9/12/19