

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-10

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

Company Name :- M/s Banke Behari Chemical Pvt. Ltd.

Total Number of Pages Submitted in bid documents:- 2 to 181

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	42	YES	-
2	3.(b)	A bidder is required to submit Earnest Money Deposit in the form of Demand Draft/ Bank Guarantee of Rs. 1,00,000/- (One Lakh) drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna.	NO	—	NO	-
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	72	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	—	YES	FOUND IN ORIGINAL COPY
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	76	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 1 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 & 20	YES	-
7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	49-47	YES	-
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	50	YES	-
9	3.(q)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	45	YES	NATURE OF BUSSINESS PAGE NO- 153

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-10

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

Company Name:- M/s Banke Behari Chemical Pvt. Ltd., D-12, Sarojini Nagar Industrial Area Kanpur Road Lucknow-226008

Total Number of Pages Submitted in bid documents:- 181

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.	No	-	No	Not Submitted
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	76	Yes	
3	3.(f)	Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate as applicable.	Yes	80-81	Yes	
		Approved product list as per the license issued for quoted product for minimum three years as applicable	Yes	81	Yes	
		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	80-81	Yes	
		Market standing certificate & Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each quoted product for the last 3 years (Certificate should be enclosed with list of items) (where ever applicable).	No	-	No	Not Submitted

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		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).	Yes	162-167	Yes	
		Bidders shall submit self-attested copies of required manufacturing license and approved product list (as applicable) in support of above mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it.	Yes	80-81	Yes	
4	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			
5	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(where ever applicable). Self-attested copies are to be submitted.	NA			
6	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(where ever applicable). It should be not more than one year old. Selfattested copies are to be submitted	No	-	No	Not Submitted
7	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(where ever applicable). 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.	No	-	No	Not Submitted
8	3.(k)	Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department highlighting the quoted product section (where ever applicable). 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	84	Yes	

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9	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	87	Yes	
10	3.(o)	List of item quoted in prescribed format as per Annexure-III duly signed	Yes	79	Yes	
11	5.[j]	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	74-75	Yes	
12	5.(k)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	No	-	No	
13	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.	NA			
14	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	77	Yes	
15	2.[d]	The price quoted by the bidders must not exceed the ceiling price as fixed by NPPA (National Pharmaceutical Pricing Authority) as per the provisions of "Drugs Price Control Order" and the quoted rate should be at least 20% less than its MRP, where ever applicable. In extraordinary case the Managing Director has discretion to take decision.	Yes	169	Yes	
16	Corrigendum III	ANNEXURE-C PERFORMANE STATEMENT (Self Declaration) (For the period of last three years)	Yes	89-99	Yes	
17	Corrigendum III	ANNEXURE-D Production/ Import Capacity Statement(Self Declaration)	Yes	88	Yes	

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-10

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

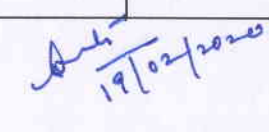
Company Name:- M/s Banke Behari Chemical Pvt. Ltd., D-12, Sarojini Nagar Industrial Area Kanpur Road Lucknow-226008

Total Number of Pages Submitted in bid documents:- 181

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

Sl. No	NIT Sl. No	Name of the Quoted Items		Specification		Pack Size		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	Bleaching powder	Bleaching powder	The product must comply the specifications/ Strength as mentioned in Bureau of Indian Standards – IS 1065: 1989 for Grade 1 type.	BIS Certificate Submitted at Page No. 156	25 kg/Packet	Not Submitted	20.03.2010 (Industry) 02.03.2017 (Udyog Adhar)	Not Submitted	Generic	Not Submitted



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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-10

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

Company Name:- M/s Banke Behari Chemical Pvt. Ltd., D-12, Sarojini Nagar Industrial Area Kanpur Road Lucknow-226008

Total Number of Pages Submitted in bid documents:- 181

Sheet for verification of licence details

SI No.	NIT SI. No	Name of the Item as per NIT	Manufacturer		Importer		Validity		WHO-GMP/GMP	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	1	Bleaching powder	-	090271200820 dated 20.03.2010 (District Industry Centre Lucknow) UP50B0005186 Udyog Aadhaar Registration Certificate	-	-	20.03.2010	Not mentioned	Not Submitted	Not Submitted

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40010/70-2019/7180 dt 18.02.2020 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.

Richa K
19/02/2020

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19/02/2020

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