

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-05

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

Company Name : DEEP MEDITECH PVT. LTD. Total Number of Pages Submitted in bid documents: 1 TO 122

	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	54	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	33	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	-	YES	Found in Original Document
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	12	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	31	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	39 & 41 & 43	YES	-
7	3.(n)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	48-52	YES	-

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8	3.(q)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	53	YES	-
9	3.(r)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	45	YES	-

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-05

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

Company Name:- Deep Meditech Private Limited, Acon Biotech (Hangzhou) Co. Ltd., No. 210 Zhenzhong Road Industrial Area, Delhi-110033
 Total Number of Pages Submitted in bid documents:- 122 & Hard Copy

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	12	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.	NA			
3	3.(f)	•Minimum three years old valid Manufacturing/ import License with latest license renewal certificate.	Yes	46,88-90,93-94, 96-97,113-117 of Hard Copy	No	Distributor not submitted their own License. There is a gap in import License of Rapid Diagnostics is from 22/02/2019 to 22/07/2019 & Aspen Diagnostics Pvt. Ltd. from 11/05/2019 to 13/01/2020 No license submitted for Haemoglobinometer and Auto disable lancets .
		•Must have three years of experience in manufacturing / Importing of the quoted item.	Yes	51-62 of Hard Copy	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	79-114	Yes	

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		• 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	46,88-90,93-94, 96-97,113-117 of Hard Copy	No	Distributor not submitted their own License. There is a gap in import License of Rapid Diagnostics is from 22/02/2019 to 22/07/2019 & Aspen Diagnostics Pvt. Ltd. from 11/05/2019 to 13/01/2020 No license submitted for Haemoglobinometer and Auto disable lancets .
		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	46,88-97, 113-117 of Hard Copy 79-114	No	Distributor not submitted their own License
4	3 (g)	The manufacturer must have Valid ISO 13485 certificate for quality standards. Self-attested copies are to be submitted.	Yes	37	Yes	
5	3.(h)	The Haemoglobinometer machine must have valid CE certificate as per Invitro Diagnostic Devices (IVD) or US FDA certificate.	Yes	23	Yes	
6	3.(i)	The Test strips/ Cuvettes should be certified by the NABL Accredited Testing Laboratory.	Yes	24-26	Yes	
7	3.(j)	The Auto disable lancets should be CE or USFDA certified or BIS Certified.	Yes	14-15	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	51-62 of Hard Copy 79-114	No	Distributor not submitted their own License
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	29-30	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	27-28	Yes	

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11	3.(p)	Duly signed list of items quoted in prescribed format as per Annexure-III.	Yes	13	Yes	
12	5.(g)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	56-57	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.	Yes	31-32	Yes	
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			
16	ANNEXURE-D	PERFORMANE STATEMENT (Self Declaration) (For the period of last three years)	Yes	75-78	Yes	
17	ANNEXURE-E	Production/ Import Capacity Statement (Self Declaration)	Yes	119	Yes	
18	ANNEXURE-F	MANUFACTURER'S AUTHORISATION FORM (to be submitted by bidder in a letterhead in case the bidder is the importer/ distributor of OEM)	Yes	98 of Hard Copy	Yes	

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-05

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

Company Name:- Deep Meditech Private Limited, Acon Biotech (Hangzhou) Co. Ltd., No. 210 Zhenzhong Road Industrial Area, Delhi-110033
Total Number of Pages Submitted in bid documents:- 122 & Hard Copy

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	Haemoglobinometer machine	Not Submitted	Technical Characteristics 1. Working Principal-reflectance photometry/ absorbance photometry. 2. Parameter-blood hemoglobin level 3. Range of HB estimation 0-20gm/dl 4. On screen patients result display-Yes (LCD Display) 5. Maximum volume of Sample required – Not more than 50ul (one full blood drop) 6. Sample Material- capillary, venous of arterial whole blood 7. Measuring Time-Less than one Minute 8. Auto calibration – Auto/Self Calibration. 9. Sensitivity- more than 80% 10. Specificity more than 80% 11. Bias (limit of agreement)-0.5gm/dl(+_1gm/dl) User Interface 1. Memory to store Data- desirable-up to 500 tests with data and time. 2. Bluetooth connectivity-desirable. 3. Data transfer- desirable-provision for data transfer to printer and PC. Energy Source 1. Power requirement – preferably battery operated. Should also be able to work on direct connection with electricity source (AC). The manufacturer must provide the charger and cable for electricity power connection, wherever required by the equipment. 2. Battery 3.7 Volt Lithium polymer rechargeable battery 1.5 volt 4AA Batteries etc. should be able to perform up to 500 tests when full charge. 3. Automatic shut down- on battery power the device should turn off after approximately of 5 minutes of no use. Environmental consideration 1. Should be able to perform in the temperature range of 10-40 dig centigrade.	Submitted at Page No. 58	1 Piece/ pack	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Yes
2	2	Test strips/ Cuvettes	Hb Haemoglobin Test Strip	1. Cuvette/strip (working environment)- Disposable and stable specified Environmental (working temperature 40 dig C working humidity- 5-90%) condition 2. Cuvette/Strip (Storage environment)- Should be stable at temperature of 25-30 dig C humidity- 5-90%. Shelf life for storage shall be at least 24 months for unopened vials/ packs from the date of manufacturing. Open vial stability shall be minimum of three (03) months from the date of opening.	Submitted at Page No. 59	50 Strips/ pack	Not Submitted	23-02-2016 22-07-2019 12-05-2016 13-01-2020	22.01.2019 Not mention 11.05.2019 Not mention	Not Submitted	Yes
3	3	Auto Disable Lancets	Not Submitted	The Auto disable lancets should be CE or USFDA certified or BIS Certified.	Not Submitted	50 Nos/ pack	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Yes

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-05

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

Company Name:- Deep Meditech Private Limited, Acon Biotech (Hangzhou) Co. Ltd., No. 210 Zhenzhong Road Industrial Area, Delhi-110033

Total Number of Pages Submitted in bid documents:- 122 & Hard Copy

Sheet for verification of licence details

SI 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	Haemoglobinometer machine	-	Not Submitted	-	Not Submitted	Not Submitted	Not Submitted	15/01/2019	14/01/2022
2	2	Test strips/ Cuvettes	-	-	Form-10 MD-15	NCD-30/16 IMP/IVD/2019/0283	23-02-2016 22-07-2019	22.01.2019 Not mention	15/01/2019	14/01/2022
					Form-10 MD-15	IL/NCD-000006 IMP/IVD/2020/000014	12-05-2016 13-01-2020	11.05.2019 Not mention		
3	3	Auto Disable Lancets	-	Not Submitted	-	Not Submitted	Not Submitted	Not Submitted	15/01/2019	14/01/2022

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40015/45-2019 /6679 dt 31.01.2020 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 discrepancies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discrepancies are observed for rectification.

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