

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

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

Company Name : MICROGENE DIAGNOSTIC SYSTEMS PRIVATE LIMITED Total Number of Pages Submitted in bid documents: 1 TO 179

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	163	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	163	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	13 - 24	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	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	25	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	Found in Original Document
7	3.(n)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	165-168	YES	-

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8	3.(q)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	169	YES	-
9	3.(r)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	170 & 94	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:- Microgene Diagnostic System Pvt. Ltd., A-120 Basement Okhla Industrial Area, South Delhi, Delhi(India) - 110020

Total Number of Pages Submitted in bid documents:- 180

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.	Yes	25	Yes	
3	3.(f)	•Minimum three years old valid Manufacturing/ import License with latest license renewal certificate.	Yes	26-29	No	Import License submitted only for strips & There is gap in License from 15/02/2019 to 16/7/2019
		•Must have three years of experience in manufacturing / Importing of the quoted item.	No	-	No	Not Submitted
		•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	113-117 (119-158)	No	1) Submitted P.O. for only two years. 2) Not Supplying to central Govt./ State Govt. or any Central Government (Page No. 119-158)
		• 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	26-29	No	Import License submitted only for strip. Not for Haemoglobinometer & Lancet.

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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	26-29 136-158	No	Import License not submitted for Haemoglobinometer & Lancet Submitted invoices are not for any government agency
4	3 (g)	The manufacturer must have Valid ISO 13485 certificate for quality standards. Self-attested copies are to be submitted.	Yes	71	Yes	
5	3.(h)	The Haemoglobinometer machine must have valid CE certificate as per Invitro Diagnostic Devices (IVD) or US FDA certificate.	Yes	74-75	No	EC instead of CE
6	3.(i)	The Test strips/ Cuvettes should be certified by the NABL Accredited Testing Laboratory.	Yes	85-91	Yes	
7	3.(j)	The Auto disable lancets should be CE or USFDA certified or BIS Certified.	Yes	81-82	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	26-29	No	No License for haemoglobinometer & Lancet No Import invoices.
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	92-93	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	95-96	Yes	

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11	3.(p)	Duly signed list of items quoted in prescribed format as per Annexure-III.	Yes	34	Yes	
12	5.(g)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	176-177	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			
16	ANNEXURE-D	PERFORMANE STATEMENT (Self Declaration) (For the period of last three years)	Yes	97-112	No	For Lancet only two year.
17	ANNEXURE-E	Production/ Import Capacity Statement (Self Declaration)	Yes	33	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	32 84	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:- Microgene Diagnostic System Pvt. Ltd., A-120 Basement Okhla Industrial Area, South Delhi, Delhi(India) - 110020

Total Number of Pages Submitted in bid documents:- 180

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	Haemoglobinometer machine	-	-	-	Not Submitted	Not Submitted	Not Submitted	19-06-2017	18-06-2020
2	2	Test strips/ Cuvettes	-	-	MD -15 Form-10	IMP/IVD/2019/000269 NCD-12/16	16/07/2019 16/02/2016	15/07/2024 15/02/2019	19-06-17	18-06-20
3	3	Auto Disable Lancets	-	-	-	Not Submitted	Not Submitted	Not Submitted	19-06-2017	18-06-2020

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 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.

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