

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

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

Company Name : SRL TRADING COMPANY

Total Number of Pages Submitted in bid documents: 1 TO 175

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	175	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	108	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	9	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	61	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	143 & 157 & 171	YES	-
7	3.(n)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	121-123	YES	-

458

8	3.(q)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	124	YES	-
9	3.(r)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	125	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:- SRL Trading Company, 2nd Floor Keshri Apartment, Shardanand Road Upper Bazer Ranchi
Total Number of Pages Submitted in bid documents:- 175

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	9	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	17,78,79	No	Import License not submitted for Lancet Manufacturing License not submitted for Haemoglobinometer License for test strip is less than three years.
		•Must have three years of experience in manufacturing / Importing of the quoted item.	Yes	73-76	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	22-37	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	17,78-79	No	Import License not submitted for Lancet Manufacturing License not submitted for Haemoglobinometer License for test strip is less than three years.
		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	109-120	No	Only for two year invoices submitted.
4	3 (g)	The manufacturer must have Valid ISO 13485 certificate for quality standards. Self-attested copies are to be submitted.	Yes	14	No	Not submitted for M/s Shandang Lianfa
5	3.(h)	The Haemoglobinometer machine must have valid CE certificate as per Invitro Diagnostic Devices (IVD) or US FDA certificate.	Yes	10-11	No	EC Certificate submitted instead of CE certificate
6	3.(i)	The Test strips/ Cuvettes should be certified by the NABL Accredited Testing Laboratory.	Yes	42-58	Yes	
7	3.(j)	The Auto disable lancets should be CE or USFDA certified or BIS Certified.	Yes	12	No	EC Certificate submitted instead of CE certificate
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	17,78-79	No	Import License not submitted for Lancet Manufacturing License not submitted for Haemoglobinometer License for test strip is less than three years.
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	60,65,66	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	59,63,64	Yes	

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11	3.(p)	Duly signed list of items quoted in prescribed format as per Annexure-III.	Yes	62	Yes	
12	5.(g)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	174	Yes	
13	5.(h)	Duly filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	No		No	Not submitted
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	61	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	82-103	No	Only for two year
17	ANNEXURE-E	Production/ Import Capacity Statement (Self Declaration)	Yes	80	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	77	No	OEM submitted by M/s Wrig Nanosystem to SRL OEM not submitted from M/s Shandong Lianfa, China for Lancet

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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:- SRL Trading Company, 2nd Floor Keshri Apartment, Shardanand Road Upper Bazer Ranchi
Total Number of Pages Submitted in bid documents:- 175

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 58-59	1 Piece/ pack	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Yes
2	2	Test strips/ Cuvettes	Haemoglobin Test Strips	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	50 Strips/ pack	Not Submitted	07/12/2018	06.12.2023	Brand	Yes
3	3	Auto Disable Lancets	Not Submitted	The Auto disable lancets should be CE or USFDA certified or BIS Certified.	EC submitted instead of CE	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:- SRL Trading Company, 2nd Floor Keshri Apartment, Shardanand Road Upper Bazer Ranchi
Total Number of Pages Submitted in bid documents:- 175

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	Haemoglobinometer machine	—	Not Submitted	—	Not Submitted	—	—	29.10.2018	29.10.2021
2	2	Test strips/ Cuvettes	—	MFG/IVD/2018/000006	—	—	7.12.2018	6.12.2023	29.10.2018	29.10.2021
3	3	Auto Disable Lancets	—	Not Submitted	—	Not Submitted	—	—	Not Submitted	Not Submitted

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 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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