TENDER NO. BMSIC/REAGENT/18-02

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

Company Name: LAB X **Total Number of Pages Submitted in bid documents: 01 TO 68**

Sl. No	SBD clause serial No	Descrption of the Clause/ Technical Eligibility Criteria as per SBD as mentioned in the 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. (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	"17"	yes	
2	3.(b)	Bidder are required to submit **Earnest Money Deposit in the form of Demand Draft / Bank Guarantee of Rs. 5,00,000/-** drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna	yes	"19"	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.	yes	"43"	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.	No	–	No	
5	3.(e)	**Power of Attorney supported by 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	"41"	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	"10"-08"	yes	
7	3.(m)	Copy of **Income Tax Return for any three of last four Consecutive Assessment years** should be submitted **(self-attested).**	yes	"06"-"04"	yes	
8	3.(p)	**Copy of PAN Card of the bidder company should be submitted (self-attested).**	yes	"03"	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	"02"	yes	

TENDER NO. BMSIC/REAGENT/18-02

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

Company Name :- M/s Lab X **Total Number of Pages Submitted in bid documents: 68**

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			
2	3.(e)	**Power of Attorney supported by Resolution of Board** by which the **authorised signatory** has been authorised by bidder firm to sign the documents, in cases where person other than the Managing Director/Managing Partner or sole Proprietor signs the document. As per Clause 3(e) of the NIT. **Format to be used.**	YES	41	NO	Not provided on a Non judicial stamp paper of adequate value
3	3.(f)	The bidder must have a **valid manufacturing/import license**.	NO		NO	Bidder submited certificate of importer-exporter code
4		**Clinical Biochemistry Reagents must be approved by European-CE/ USFDA.**	YES	25	NO	CE certificate of quoted products is not submitted
5		NOTE: Bidders shall submit self-attested copies of required Manufacturing license.	NA			
6	3.(h)	**The bidder shall produce copy/copies of executed supply order/orders for Biochemistry reagents worth minimum ten Crore rupees on a cumulative basis during the last three years from the Central Government/ any state government/ Any Central Government or State Government PSU.**	NO		NO	
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. The Manufacturer must have Valid GMP certificate on the last date of submission of tender. **Self-attested copies** are to be submitted.	NA			

8	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**	**21**	**YES**	
9	3.(o)	**List of item quoted in prescribed format as per Annexure-III duly signed.**	**YES**	**38 to 40**	**NO**	Bidder not attached the approved lab report of every quoted product
10	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per **Annexure-IV.**	**YES**	**01**	**YES**	
11	5.(l)	Filled check list as per given **Annexure-VI (Amended as: The bidder must have a valid manufacturing/import license)** to be submitted at the time of uploading the bid.	**NO**			
12	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**	**22**	**YES**	

TENDER NO. BMSIC/REAGENT/18-02		
Check list - III: Evaluation sheet to be used for preliminary evaluation of technical bids		
Company name :- M/s Lab X		Total number of pages submitted in bid documents: 68
Sl. No	**Name of the Product As per NIT**	**Whether the product has been quoted by the Bidder: Yes/ No**
1	Acid Phosphatase	YES
2	Alanine Aminotransferase (ALT)/SGPT	YES
3	Albumin	YES
4	Alkaline Phosphate	YES
5	Amylase	YES
6	Apolipo A1	YES
7	Apolipo B	YES
8	ASO Quantitative	YES
9	Aspartate Aminotransferase (SGOT)	YES
10	Total Calcium	YES
11	Total Cholesterol	YES
12	Cholinesterase	YES
13	Creatinine	YES
14	CRP Quantitative	YES
15	Direct Bilirubin	YES
16	D-HDL Cholesterol	YES
17	D-LDL Cholesterol	YES
18	Gamma Glutamyltransferase	YES
19	Glucose (minimum 400ml)	YES
20	HBA1C	YES
21	Iron (Fe)	YES
22	Total Iron Binding Capacity (TIBC)	YES
23	Lactate Dehydrogenase (LDH)	YES
24	Magnesium	YES
25	Phosphorus	YES
26	RF Quantitative	YES
27	Total Bilirubin	YES
28	Total Protein	YES

29	Triglycerides	YES
30	Urea	YES
31	Uric Acid	YES
32	Urine Microalbumin	YES
33	Urine Microprotein	YES
34	Lipase	YES
35	(Creatinin Kinase) CPK	YES
36	Creatinine Kinase-MB (CK-MB)	YES
37	Creatinine Kinase-NAC (CK-NAC)	YES
38	Ferritin	YES
39	Compliment C3	YES
40	Compliment C4	YES
41	Anylase Pancreatic	YES

TENDER NO. BMSIC/REAGENT/18-02

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

Sheet for Verification of license details

Company Name :- M/s Lab X . Total Number of Pages Submitted in bid documents: 68

Sl. No	Name of the Product As per NIT	Whether the product has been quoted by the Bidder: Yes/ No	Manufacturer		Importer		Validity	
			Form Number	Manufacturing license Number	Form Number	Import license Number	From	To
1	Acid Phosphatase	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
2	Alanine Aminotransferase (ALT)/SGPT	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
3	Albumin	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
4	Alkaline Phosphate	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
5	Amylase	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
6	Apolipo A1	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
7	Apolipo B	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
8	ASO Quantitative	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
9	Aspartate Aminotransferase (SGOT)	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted

10	Total Calcium	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
11	Total Cholesterol	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
12	Cholinesterase	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
13	Creatinine	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
14	CRP Quantitative	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
15	Direct Bilirubin	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
16	D-HDL Cholesterol	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
17	D-LDL Cholesterol	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
18	Gamma Glutamyltransferase	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
19	Glucose (minimum 400ml)	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
20	HBA1C	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
21	Iron (Fe)	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
22	Total Iron Binding Capacity (TIBC)	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
23	Lactate Dehydrogenase (LDH)	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
24	Magnesium	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
25	Phosphorus	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
26	RF Quantitative	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted

27	Total Bilirubin	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
28	Total Protein	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
29	Triglycerides	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
30	Urea	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
31	Uric Acid	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
32	Urine Microalbumin	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
33	Urine Microprotein	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
34	Lipase	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
35	(Creatinin Kinase) CPK	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
36	Creatinine Kinase-MB (CK-MB)	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
37	Creatinine Kinase-NAC (CK-NAC)	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
38	Ferritin	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
39	Compliment C3	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
40	Compliment C4	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted
41	Anylase Pancreatic	YES	NA	NA	Not submitted	Not submitted	Not submitted	Not submitted

Note:- Assisted in technical evaluation in reference to letter No.- BMSIC/40020/28-2018/2766 dt. 18/09/2018 on the basis of documents provided by BMSICL as check list II, III & IV. Provided checklist complied with due deligence and care inspite, some in advertent discreprencies could have been crept in. Humble request to all concerned to bring to the notice in the notice in due time if any discrepencies are observed for rectification.