

(151)

85.11.19

7	3.(m)	Copy of <b>Income Tax Return for any three of last four Consecutive Assessment years</b> should be submitted (self-attested).	YES	195-196-197	YES	-
8	3.(p)	Copy of <b>PAN Card of the bidder company</b> should be submitted (self-attested).	YES	198	YES	-
9	3.(q)	Copy of <b>certificate of valid Sales Tax/VAT and GST registration of the bidder company</b> should be submitted (self-attested).	YES	199	YES	-

Archanad Singh  
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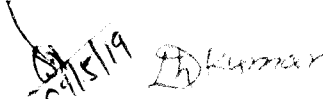

15/5/2019

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

Company Name:- M/s Baxalta Bioscience India Pvt. Ltd

Total Number of Pages Submitted in bid documents:- 322

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 <b>details of Bidder</b> 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	82	Yes	
2	3.(e)	<b>Power of Attorney or Resolution of Board</b> by which the <b>authorised signatory</b> has been authorised by bidder firm to sign the documents. As per Clause 3(e) of the NIT. <b>Format to be used.</b>	Yes	137-140	No	Authorisation given through Power of Attorney and Resolution of Board by Mr Priyank Parakh(Director).As per licence and list of Directors Certificate submitted by bidder above Director name is not appearing.
3		Minimum <b>three years old valid Manufacturing License</b> of the product quoted with latest license renewal certificate.	NA			
4		<b>Approved product list</b> as per the license issued for quoted drugs for minimum three years.	NA			
5		<b>Manufacturing License</b> along with approved product list must be <b>valid till the last date of the submission of tender.</b>	NA			

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6	3.(f)	In Case of those drugs which are notified first time in IP 2014 then Manufacturing and Marketing license should be in any official compendium (USP/BP/IP) along with current valid License in IP in continuation.	NA			
7		<b>Market standing certificate &amp; Manufacturing certificate</b> issued by the Licensing Authority as a Manufacturer <b>for each drug quoted</b> for the <b>last 3 years</b> (Certificate should be enclosed with list of items) except for the drugs falling under the category of 'New Drug' as defined by CDSCO (Central Drugs Standard Control Organisation).	Yes	162	Yes	
8		If permission in <b>Form 46 (For manufacturers) / Form 45 (For Importers)</b> from <b>DCGI</b> has been obtained, then the <b>3 years manufacturing/ Import &amp; Market standing clause will be relaxed</b> . The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall be applicable.	NA			
9		For <b>all regulated products</b> , the bidder should have at least two years of manufacturing and marketing experience of the particular items as a manufacturer for each regulated product quoted in the tender. However, this would not apply to regulated products which have been licensed by DCGI less than two years ago. A certificate from DCG (I) shall be required for all new regulated products to this effect.	—	—	—	
10		FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable	NA	—	—	
		NOTE: Bidders shall submit self-attested copies of required manufacturing license and approved product list in support of above mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it.	NA	—	—	
11	3.(g)	<b>In case</b> of Importer, the bidder (importer) firm must have minimum three years old valid import License of the quoted product. <b>All Quoted</b> 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. <b>Import</b> license must be valid on the last date of submission of tender.	i. Yes ii. Yes iii. Yes	(i) 152-154 (ii) 165-169 (iii) 152-154	i. Yes ii. No iii. Yes	ii. Submitted copy is not readable.
12	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. <b>Self-attested copies</b> are to be submitted.	Yes	162	Yes	

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H. Kumar

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13	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. It should be not more than one year old. <b>Self-attested copies</b> are to be submitted. For Surgicals In case of Non-Drug item "the bidder shall submit an affidavit on Non-Judicial stamp paper stating that the quoted product is not covered under Drugs & Cosmetics Act."	Yes	170-173	Yes	
14	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 GMP certificate must not be older than one year from the last date of submission of tender. <b>Self-attested copies</b> are to be submitted.	Yes	178-181	Yes	
15	3.(k)	<b>Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department</b> highlighting the <b>quoted product</b> section. <b>Self-attested copies</b> 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	183	Yes	
16	3.(n)	<b>The tenderer should give an affidavit (with stamp) sworn before first class magistrate / Notary stating that the firm &amp; 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.</b>	Yes	184	Yes	
17	3.(o)	<b>List of item quoted in prescribed format as per Annexure-III duly signed.</b>	Yes	141	Yes	
18	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per <b>Annexure-IV</b> .	Yes	203	Yes	
19	5.(l)	<b>Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.</b>	Yes	134-136	Yes	

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20	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.	Yes	139-140	No	Authorisation given through Power of Attorney and Resolution of Board by Mr Priyank Parakh(Director).As per licence and list of Directors Certificate submitted by bidder above Director name is not appearing.
21	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	163	Yes	
22	ANNEXURE-VII	Higher price/Lower price certificate.Annexure-VII	Yes	79-80 & 204-205	Yes	
23	2d	A Notarized affidavit on a Rs 100/- Non-Judicial Stamp Paper representing that the offered price is the lowest price as compared to the Rates provided to their respective Distributors/ Dealers/ Wholesalers/ Carrying and Forwarding Agents/ Authorized depot sales point in the State of Bihar.	Yes	81	Yes	

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

Company Name:- M/s Baxalta Bioscience India Pvt. Ltd


Total Number of Pages Submitted in bid documents:- 322

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

Sl. No	NIT Sl. No	Name of the Quoted Drug		Pharmacopoeial Specification/ Strength		Pack Size		Dosage Form		Approval Details			Last 3yrs market standing certificate/ New Drug
		As per NIT	As per Approval	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	Human Coagulation Factor IX	Human Coagulation Factor IX freeze dried IP	Dried powder for Injection 600IU	freeze dried IP 600IU	Vial	Vial	Injection	Injection	12/1/2016	5/1/2021	Generic	Yes

  
 29/05/19

H. Kumar

  
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## TENDER NO. BMSIC/DRUGS/19-03

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

Company Name:- M/s Baxalta Bioscience India Pvt. Ltd

Total Number of Pages Submitted in bid documents:- 322

## Sheet for verification of licence details

	NIT Sl. No	Name of the Drug as per NIT	Manufacturer		Importer		Validity		GMP/ WHO GMP/ COPP (Import)	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	1	Human Coagulation Factor IX	—	—	10	BP-4- 195	1/12/2016	1/5/2021	5/2/2016	01/05/2019

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40015/32-2019/413 dt 30.04.2019 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 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.

*[Signature]*  
29/05/19

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29/05/19