

TENDER NO. BMSIC/DRUGS/19-08

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

Company Name : HEALTH BIOTECH LIMITED

. Total Number of Pages Submitted in bid documents: 1 TO 345

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	54	YES	-
2	3.(b)	A bidder is required to submit Earnest Money Deposit in the form of Demand Draft/ Bank Guarantee of Rs. 1,00,000/- (one Lakh) drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna.	YES	53	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	169-217	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	61	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	116	YES	-
6	3.(f)	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	121 & 140 & 160	YES	Document Submitted but not visible, Verified with Original Document.

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7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	102-104	YES	-
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	100	YES	-
9	3.(q)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	97-99	YES	Along with GSTIN Number, Copy of Nature of Business of Bidder must be attached with these Documents.

Archanad Singh
13/1/2022

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TENDER NO. BMSIC/DRUGS/19-08

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

Company Name:- Health Biotech Limited, Near Dream Hotel Nalagarh Road Baddi, Distt. Solan[H.P]

Total Number of Pages Submitted in bid documents:- 347

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	61	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	218	Yes	
3		Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	68-75	Yes	
4		Approved product list as per the license issued for quoted drugs for minimum three years.	Yes	72-75	No	For NIT Sr No.15 First Product Approval Date certificate is not submitted.
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	68-75	Yes	
6		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			

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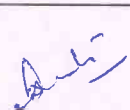
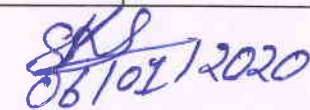

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7	3.(f)	Market standing certificate & Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each drug quoted for the last 3 years (Certificate should be enclosed with list of items) except for the drugs falling under the category of 'New Drug' as defined by CDSCO (Central Drugs Standard Control Organisation). If permission in Form 46 from DCGI has been obtained, then the 3 years Manufacturing & Market standing clause will be relaxed. The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall be applicable.	Yes	76-90	Yes(for NIT Sr. No. 15) & No(for NIT Sr. No.(3,16&17))	For NIT Sr. No. 3 & 16 MSC for FY 2018-19 Not Submitted. For NIT Sr. No. 17 MSC is not submitted.
8		If permission in Form 46 (For manufacturers) / Form 45 (For Importers) from DCGI has been obtained, then the 3 years manufacturing/ Import & Market standing clause will be relaxed . The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall be applicable.	NA			
9		For all regulated products , 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.	NA			
10		FPS (Flow Fill & Seal Process) Technology will be accepted wherever applicable	NA			
11		Valid Pollution Control Clearance Certificate in accordance with Water [Prevention and control of Pollution] Act, 1974 & Air [Prevention and control of Pollution] Act, 1981 and Hazardous Wastes (Management, Handling & Trans Boundary Movement) Rules 2008 (Self Attested Copy of Certificate to be enclosed).	No	-	No	Not Submitted
12		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			

Signature
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Signature

18	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	56-57	Yes	
19	3.(o)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	58	Yes	
20	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	59-60	Yes	
21	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	62-65	Yes	
22	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	218	Yes	
23	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	-	NA	
24	2(d) Explanation	the bidders are directed to quote their 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. A Notarized affidavit to this effect on a Rs 100/- Non Judicial Stamp Paper should be submitted with the Bid as per Annexure VII.	Yes	66-67	No	Affidavit of Rs.10/- Non Judicial stamp paper is submitted instead of Rs. 100/-


 06/01/2020


TENDER NO. BMSIC/DRUGS/19-08

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

Company Name:- Health Biotech Limited, Near Dream Hotel Nalagarh Road Baddi, Distt. Solan[H.P]

Total Number of Pages Submitted in bid documents:- 347

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	3	Amoxycillin & Potassium Clavulanate Oral Suspension IP	Amoxycillin & Potassium Clavulanate Oral Suspension IP	125 mg Amoxycillin+31.25mg clavulanic acid/5ml	Each 5 ml after reconstitution suspension contains: Amoxycillin Trihydrate IP equ. To Amoxycillin 125 mg Potassium clavulanate IP (As Potassium Clavulanate Diluted) Equal to Clavulanic Acid- 31.25mg	30 ml/Bottle (20 Bottle/Box)	Not mentioned	Suspension	Suspension	2.5.2008	10.7.2020	Generic	Not Submitted for financial year 2018-2019
2	15	Etophylline+Theophylline	Theophylline and Etophylline Injection 2ml	169.4 mg+50.6mg/2ml	Each ml contains: theophylline IP- 25.3 mg. Etophylline-84.7mg	2 ml Ampoule	Not mentioned	Injection	Injection	12.7.2018 (First approval not submitted)	10.7.2020	Generic	Yes
3	16	Povidone Iodine Ointment	Povidone Iodine Ointment USP	5%w/w (0.5% available Iodine)	Povidone Iodine IP 5%w/w(0.5%w/w available Iodine)	15 g	5g, 10g, 15g, 20g, 30g, 250g	Ointment	Ointment	03-12-14	10.7.2020	Generic	Not Submitted for financial year 2018-2019
4	17	Povidone Iodine Solution	Povidone Iodine Solution	5%w/v	Povidone Iodine - 5%w/w(available Iodine 0.5%w/w) (Different from NIT)	500ml	50ml 100 ml (Different from NIT)	Solution	Solution	Approval for Integrated Pharmatek 2.09.08	10.7.2020	Generic	Not submitted

Sd/-

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TENDER NO. BMSIC/DRUGS/19-08

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

Company Name:- Health Biotech Limited, Near Dream Hotel Nalagarh Road Baddi, Distt. Solan[H.P]

Total Number of Pages Submitted in bid documents:- 347

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	3	Amoxycillin & Potassium Clavulanate Oral Suspension	25 28	MNB/06/445 MB/05-158			13.02.2006 11.07.2005	10.07.2020	24-09-19	6.3.2020
2	15	Etophylline+Theophylline 169.4mg+50.6mg/2ml								
3	16	Povidone Iodine(5%w/w Iodine)15 gm								
4	17	Povidone Iodine Solution 5%w/w 500ml								

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40010/57-2019/5029 dt 26.11.2019 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 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.

[Signature]
06/02/2020

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06/01/2020