TENDER NO. BMSIC/DRUGS/19-08

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

Company Name : MEDICEF PHARMA . Total Number of Pages Submitted in bid documents: 1 TO 82

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	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	38	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	34-37	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	17	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	–	YES	Found in Original Copy
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	75-76	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	31-33	YES	-

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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**	**41-43**	**YES**	-
8	3.(p)	**Copy of PAN Card of the bidder company should be submitted (self-attested).**	**YES**	**74**	**YES**	-
9	3.(q)	**Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).**	**YES**	**39-40**	**YES**	**Along with GSTIN Number,Copy of Nature of Business of Bidder must be attached with these Documents.**

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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:- Medicef Pharma #28, Phase -I, EPIP, Jharmajri, Baddi, Dist Solan(H.P) Total Number of Pages Submitted in bid documents:- 90						
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	–	No	Not Submitted
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	75-76	Yes	
3		Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	77-78	No	Original copy of Form 28 Not Submitted
4		Approved product list as per the license issued for quoted drugs for minimum three years.	Yes	79 to 80	Yes	
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	78	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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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	69-71	Yes	
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		FFS (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).	Yes	28-29	Yes	
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			

13	3.(g)	In case of Importer, the bidder (importer) firm must have minimum three years old valid import License of the quoted product. All Quoted 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. Import license must be valid on the last date of submission of tender.	NA			
14	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. Self-attested copies are to be submitted.	NA			
15	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. Self-attested copies 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	73	Yes	
16	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. Self-attested copies are to be submitted. Explanation- Generally the GMP Certificate issued for one year validity. Hence the provision that it should not be older than one year from the last date of submission of tender implies mutatis mutandis that the GMP certificate should remain valid till the last date of submission of tender.	Yes	81	No	Valid upto 28/5/2019
17	3.(k)	Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section. Self-attested copies 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	63	Yes	

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	72	Yes	
19	3.(o)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	62	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	30	Yes	
21	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	10-12	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.	NA	–	–	
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.	–	–	–	
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	13	No	Not Submitted on Notarized affidavit on a Rs 100/-Non Judicial Stamp Paper

TENDER NO. BMSIC/DRUGS/19-08

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

Company Name:- Medicef Pharma #28, Phase -I, EPIP, Jharmajri, Baddi, Dist Solan(H.P)
Total Number of Pages Submitted in bid documents:- 90

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 Calvulanate Oral Suspension -I.P	Amoxycillin Potassium Calvulanate Oral Suspension -I.P	125 mg Amoxycillin +31.25 mg Calvulanic and 5 ml	Each 5 ml of reconstituted suspension contain - Amoxycillin Trihydrate equal in Amoxycillin IP 125mg Potassium Clavulanate Diluted equal to calvalnic Acid IP 31.25mg (Pg No. 80)	30 ml Bottle (80Bottle/ Box)	Not mentioned	Suspension	Suspension	20-08-11	16-03-20	Generic	Yes Pg No. 69

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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:- Medicef Pharma #28, Phase -I, EPIP, Jharmajri, Baddi, Dist Solan(H.P)
Total Number of Pages Submitted in bid documents:- 90

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 Claculanate Oral Suspension IP	28	MB/09/775	–	–	17.03.2010	16-03-20	29-05-17	**28-05-19**

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 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 discrepencies are observed for rectification.

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