		Tender Reference no.-BMSIC/DRUG/17-13
S.N.	***Technical Eligibility Criteria as per NIT***	***Firm Name - M/s Plasti Surge Industries Pvt. Ltd.*** ***corporate Address:- A-70, MIDC Industrial area, Amravati 444607, Maharashtra*** ***Manufacture Unit Address:- A-70, MIDC Industrial area, Amravati 444607, Maharashtra***
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	a) Scanned copy of Memorandum of Association dated 07.02.1989 of M/s Plasti Surge Industries Private Limited is submitted. (Pg. no- 92 to 101) b) Scanned copy of Articles of Association dated 07.02.1989 of M/s Plasti Surge Industries Private Limited is submitted. (Pg. no- 76 to 91) c) Scanned copy of Certificate of Incorporation (No. 11-52581 of 1989 dated 12.07.1989) of M/s Plasti Surge Industries Private Limited is submitted. (Pg. no- 102) d) Scanned copy of Bidder Information/ Bidder details is submitted as per annexure V of NIT (Pg. no 126)
2	Power of Attorney or 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.	a) Scanned copy of Power of Attorney for Signing Bid is submitted wherein it is stated that know all men by these present that, we Plasti Surge Industries Pvt. Ltd. do hereby constitute and appoint, shri Sanjay Dhuloba Sangar working as Sales Co-ordinator as our lawful attorney, to sign and submit Technical and Commercial/Financial Bids on behalf of the company and to do all other acts which are necessary and incidental for the proper submission of Technical and Commercial/ Financial Bids. This attorney shall be valid upto 31.03.2018 (Pg. no. 75) **Note : Resolution of Board is not submitted.**
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	Scanned copy of List of items quoted is submitted as per annexue III of NIT. (Total no. of items quoted- 1) (Pg no. 74) NIT Sl. No. — Name of Drug — specification/ strength — Dosage Form — Pack Size 1 — Hb Testing kits (Haemoglobin Colour Scale Kits) — Attached as Annexure VIII — Kit — ----- **Note- "as per attached sheet" is mentioned in specification/ strength column and "NA" is mentioned in Dosage Form column in submitted list of items quoted.**

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4	• Minimum three years old valid manufacturing licence/ Industries License/ Concerned Government License of the product quoted with latest license renewal certificate. As per clause 3(f). • Approved product list as per the license issued for quoted drugs/ tendered items for minimum three years. As per clause 3(f). • Manufacturing License/ Industries License/ Concerned Government License along with approved product list must be valid till the last date of the submission of tender. As per clause 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. • 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 Organization). 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 apply. • 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. • FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable. Bidders shall submit self attested copies of required manufacturing license/	(a) Scanned copy of Certificate of Renewal in Form 21 C issued on 31.12.2015 by Licensing Authority & Assistant Commissioner, FDA, Amaravati is submitted wherein it is stated that License No AMR-/AMT/1149 and AMT/1117 of M/s Plasti Surge Industries Pvt. Ltd., Amravati has been renewed for a period from 24.12.2015 to 23.12.2020 (Pg. no. 119 to 120) (b) Scanned copy of Certificate of Renewal in Form 20 E issued on 31.12.2015 by Licensing Authority & Assistant Commissioner, FDA, Amaravati is submitted wherein it is stated that License No AMR-/AMT/307 of M/s Plasti Surge Industries Pvt. Ltd., Amravati has been renewed for a period from 24.12.2015 to 23.12.2020 (Pg. no. 118) (c) Scanned copy of letter dated 09.01.2018 regarding Manufacturing License duly approved by Licensing Authority for all products quoted is submitted by authorised person wherein it is stated that our products are non- drug and covers under MSME Registration Certificate issued by Director of Industries Govt. of Maharashtra. **Note-i) Purpose of submitting Renewal certificate in Form 21C & 20E is not clear because bidder has claimed that products are non- drug.** **ii) The quoted product is mentioned at sl.no. 22 in List of In Vitro Diagnostic Medical Device under provisions of sub- rule (2) rule 4 of the medical devices rules 2017. so the Licence to manufacture medical device in Form MD-5 shall be applicable.** (d) Scanned copy of Acknowledgement of Form no 2000 dated 18.11.2010 is submitted. (Pg. no - 66) (e) Scanned copy of Form no. 2000 (PART II) applied on 18.11.2010 to District Industries Centre, Amaravati by Director of the firm is submitted. (Pg. no.-64 to 71) **Note- In spite of Industry Licence/ Factory Licence, <u>Application form 2000 (PART II) and Acknowledgement</u> are submitted by bidder. So opinion of Industry department is required.** (f) List of Products Addition to E.M PART II of District Industries Centre, Amravati of Plasti Surge Industries Pvt. Ltd. is submitted. (Pg. no- 58 to 63) (g) Product Name is mentioned as **<u>Hemoglobin Check Kit/ Starter Kit</u>** at sl. no. 92 while **<u>NIT requirement is Hb Testing Kits (Haemoglobin Colour Scale Kits)</u>** (Pg. no- 59) **Note- Quoted Product is not highlighted by bidder.** (h) Scanned copy of Market Standing Cum Performance Statement issued on 12.07.2017 by Chartered Accountant is submitted. (Pg. no. 53) (i) Scanned copy of letter regarding market standing certificate issued by authorised person is submitted wherein it is stated that "**our products are Non- Drug and covers under MSME Registration issued by Directorate of Industries, Govt. of Maharashtra who does not used to issue Market Standing Certificate/ No Conviction Certificate (NCC) & Production Capacity Separately**". (Pg. no- 54) **Note : Market Standing certificate is not issued by concerned Government department.**

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5	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.As per Clause 3(g)	N/A
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department for the quoted product. As per Clause 3(h)	N/A
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Scanned Copy of notarised affidavit is submitted wherein it is delared that our quoted products are Non- Drug hence Crendential / documents asked in Bid Such as Drug License, Product wise Market Standing, FSS Technology, Import License, No- conviction, WHO GMP, Production Capacity from Drug Authorities, HIV and Hepatitis Screening Certificate, etc & Import License are Not Applicable to us. Products are Indigenous. (pg. no. 51 to 52) **Note- It is stated that Documents against Check List sr. no 7 Not applicable to us.**
8	Self attested copies of WHO-GMP/GMP as per revised Schedule- 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Concerned Government Department/ BIS/ ISI Certificate issued from concerned Department. The GMP certificate must not be older than one year form the last date of submission of tender. As per clause 3(j).	a) Scanned Copy of notarised affidavit is submitted wherein it is delared that our quoted products are Non- Drug hence Crendential / documents asked in Bid Such as Drug License, Product wise Market Standing, FSS Technology, Import License, No- conviction, WHO GMP, Production Capacity from Drug Authorities, HIV and Hepatitis Screening Certificate, etc & Import License are Not Applicable to us. Products are Indigenous. (pg. no. 49 to 51) **Note- It is stated that Documents against Check List sr. no 8 Not applicable to us.** b) Scanned copy of ISO 9001:2008, ISO 13485:2012, CE certificate and Government Purchase Enlistment Certificate of the firm are also submitted. (Pg. no. 108 to 117)
9	Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department/ Concerned Government Department highlighting the quoted product section.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. Importers will have also to submit Invoices/Evidence of import in items of said product with quantity details. As per Clause 3(k).	Scanned Copy of notarised affidavit is submitted wherein it is delared that our quoted products are Non- Drug hence Crendential / documents asked in Bid Such as Drug License, Product wise Market Standing, FSS Technology, Import License, No- conviction, WHO GMP, Production Capacity from Drug Authorities, HIV and Hepatitis Screening Certificate, etc & Import License are Not Applicable to us. Products are Indigenous. (pg. no. 49 to 51) **Note- It is stated that Documents against Check List sr. no 9 .our products are Non- Drug and covers under MSME Registration issued by Directorate of Industries, Govt. of Maharashtra who does not used to issue Production Capacity Separately however production capacity mentioned under head health care Kits in our MSME Registration.**

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10	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 last date of submission of the tender) by Central Government/ Central Government Agencies/any state government/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Scanned Copy of Notarised affidavit for Non Blacklisting is submitted as per Annexure II of NIT (Pg. no. 41)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause	HDFC BANK D.D No:-"029942" Rs.1,00,000/- Pgno:-38
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	HDFC BANK D.D No:-"029941" Rs.10,000/- Pgno:-36
13	Self attested copies of the Audited Annual 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/ C.A. Certificate of turnover will not be accepted). As per Clause 3(l)	F.Y.-2014-2015 Rs.12.68(in crore) Pgno:-30 F.Y.-2015-2016 Rs.17.34(in crore) Pgno:-30 F.Y.-2016-2017 Rs.28.27(in crore) Pgno:-24
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	F.Y.-2015-2016 Pgno:-06 F.Y.-2016-2017 Pgno:-07 F.Y.-2017-2018 Pg no:-08
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Attested copy of PAN No .AAACP9678A Pg no.5
16	Self attested copy of Certificate of valid GST registration of the bidder company. As per Clause 3(q)	Submitted Pg no:-04
17	Affidavit (with stamp)declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Scanned Copy of Notarised affidavit regarding acceptance of tender conditions is submitted as per Annexure IV of NIT (Pg. no. 1 & 2)

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled with due deligence and care, on the basis of document provided by BMSICL. Inspite, some inadvertent dicrepencies could have been crept in. Humble request to all concerned to bring to notice in due time, if any discrepencies are observed, for rectification.
Opinion of Concerned authority should be taken as the quoted products comes under Medical Device.

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