

निविदा से संबंधित तकनीकी मूल्यांकन समिति की बैठक की कार्यवाही

दिनांक : 17.10.2015

समय : 10.30 बजे पूर्वाह्न

स्थान : बिहार चिकित्सा सेवायें एवं आधारभूत संरचना निगम लिमिटेड का सभागार

उपस्थिति पंजी के अनुसार उपस्थित सदस्य :-

1. डॉ० आर०डी० रंजन, निदेशक प्रमुख, स्वास्थ्य सेवाएँ, बिहार – अध्यक्ष
2. श्री शेखर चन्द्र वर्मा, संयुक्त सचिव, स्वास्थ्य विभाग – सदस्य
3. श्री अनिल कुमार सिन्हा, महाप्रबंधक, बिहार चि०से०आ०सं०नि० – सदस्य
4. श्री सुधीर कुमार, वरीय उपसमाहर्ता, राज्य स्वास्थ्य समिति, बिहार, पटना – सदस्य
5. श्री रमेश कुमार, राज्य औषधि नियंत्रक, बिहार – सदस्य
6. डा० भी० मुकेश, एसोसिएट प्रोफेसर, शल्य विभाग, पी०एम०सी०एच०, पटना – सदस्य
7. श्री उज्जवल कुमार, उपमहाप्रबंधक (उपकरण), बिहार चिकित्सा सेवायें एवं आधारभूत संरचना

कार्यवाही

बिहार चिकित्सा सेवायें एवं आधारभूत संरचना निगम लिमिटेड द्वारा विभिन्न प्रकार के कुल 25 शल्य चिकित्सीय सामग्रियों का दर अनुबंध करने हेतु दिनांक 08.08.2015 को निविदा संख्या BMSICL/SURGICAL/15-03 का प्रकाशन हिन्दुस्तान, दैनिक जागरण, टाईम्स ऑफ इंडिया एवं इंडियन ट्रेड जनरल समाचार पत्रों में किया गया था। उक्त निविदाएँ e-tendering के माध्यम से प्राप्त की गयी थी। निविदा सूचना के अनुसार e-tendering के माध्यम से निविदा जमा करने की विस्तारित अंतिम तिथि 02.09.15 तक निर्धारित थी। निविदा सूचना में उल्लेखित अनुसार दिनांक 13.08.15 को इच्छुक निविदादाताओं की निविदा पूर्व (प्री-बीड) बैठक आयोजित की गयी। प्री-बीड बैठक में लिये गये निर्णय से संबंधित कार्यवाही बिहार चिकित्सा सेवायें एवं आधारभूत संरचना निगम लिमिटेड के वेबसाईट पर सभी निविदादाताओं की जानकारी हेतु अपलोड कर दिया गया है।

(2) निविदा जमा करने की अंतिम तिथि तक कुल 27 निर्माता संस्थानों की निविदायें e-tendering के माध्यम से प्राप्त हुयी।

(3) बिहार चिकित्सा सेवायें एवं आधारभूत संरचना निगम द्वारा तैयार की गयी तकनीकी तुलनात्मक विवरणी के तथ्यों को प्राप्त निविदा अभिलेख से सत्यापित करने हेतु स्वास्थ्य विभाग द्वारा औषधि नियंत्रण प्रशासन के अनुज्ञापन प्राधिकारी के नेतृत्व में सात औषधि निरीक्षक को एतद् हेतु प्रतिनियुक्त करते हुये उपसमिति गठित की गयी, जिनके द्वारा तकनीकी तुलनात्मक विवरणी को सत्यापित किया गया है। E-tendering के माध्यम से प्राप्त तकनीकी निविदाओं से संबंधित अभिलेख बिहार चिकित्सा सेवायें एवं आधारभूत संरचना निगम द्वारा औषधि नियंत्रण प्रशासन के पदाधिकारियों को उपलब्ध कराया गया। तकनीकी तुलनात्मक विवरणी कार्यवाही के साथ अनुसूची 'क' के रूप में संलग्न है।

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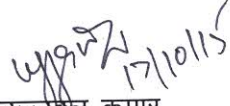
उपलब्ध कराये गये तकनीकी तुलनात्मक विवरणी के आधार पर तकनीकी मूल्यांकन समिति द्वारा तकनीकी विश्लेषण करते हुये तकनीकी मूल्यांकन किया गया।


(4) निविदाओं के तकनीकी मूल्यांकन के क्रम में समिति के सदस्यों द्वारा पाया गया कि निविदा आमंत्रण सूचना की List of Surgical Items में कतिपय ऐसी चिकित्सीय सामग्रियाँ हैं, जो औषधि एवं अंगरांग अधिनियम 1940 एवं तत्संबंधी नियमावली 1945 के अंतर्गत आच्छादित नहीं हैं। ऐसी सामग्रियों के Manufacturing License, Market Standing Certificate, Non Conviction Certificate एवं Production Capacity Certificate संबंधित राज्य के औषधि नियंत्रण प्रशासन के स्थान पर उद्योग विभाग/फैक्टरी निरीक्षक द्वारा प्रदत्त प्रमाण पत्र को मान्य किया जायेगा। Non Drugs Items के लिए GMP Certificate की आवश्यकता नहीं है। ऐसी सामग्रियों के Quality Assurance हेतु ISI/BIS अथवा अन्य प्राधिकार द्वारा दिये गये प्रमाण पत्रों को मान्य किया जायेगा।

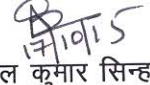
(5) तकनीकी मूल्यांकन समिति द्वारा निविदा आमंत्रण सूचना के कंडिका 3 में अंकित न्यूनतम अर्हता शर्त के अनुरूप तुलनात्मक विवरणी का तकनीकी विश्लेषण एवं मूल्यांकन किया गया है।

(6) तकनीकी मूल्यांकन समिति के सदस्यों द्वारा सम्यक विचारोपरान्त यह निर्णय लिया गया कि तकनीकी मूल्यांकन समिति द्वारा तकनीकी विश्लेषण एवं मूल्यांकन कर निविदाओं पर अंतिम निर्णय लेने के पूर्व यह समीचीन प्रतीत होता है कि तकनीकी तुलनात्मक विवरणी को बिहार चिकित्सा सेवायें एवं आधारभूत संरचना निगम के वेबसाईट पर अपलोड करते हुये निविदादाता निर्माण संस्थानों से दिनांक 26.10.2015 के संध्या 5 बजे तक ई-मेल (contact2bmsicl@gmail.com) के माध्यम से साक्ष्य सहित आपत्ति माँग ली जाये।


(7) तकनीकी मूल्यांकन समिति की अगली बैठक में तकनीकी तुलनात्मक विवरणी के आलोक में प्राप्त आपत्तियों की समीक्षोपरान्त निविदा पर अंतिम निर्णय लिया जायेगा।


उज्ज्वल कुमार,
उपमहाप्रबंधक (उपकरण),
बिहार चिकित्सा सेवायें एवं
आधारभूत संरचना

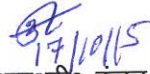

सुधीर कुमार
वरीय उपसमाहर्ता
राज्य स्वास्थ्य समिति बिहार


अनिल कुमार सिन्हा
महाप्रबंधक (प्रोक्योरमेंट,
बिहार चिकित्सा सेवायें एवं
आधारभूत संरचना

डा० भी० मुकेश
एसोसिएट प्रोफेसर
शल्य विभाग, पी०एम०सी०एच०, पटना


श्री रमेश कुमार
राज्य औषधि नियंत्रक
बिहार

शेखर चन्द्र वर्मा
संयुक्त सचिव, स्वास्थ्य विभाग
बिहार, पटना


डॉ० आर०डी० रजन
निदेशक प्रमुख
स्वास्थ्य सेवाएँ, बिहार

Bid. No. BMSIC/SURGICALS/15-03		TOTAL NO OF PAGES-05	
S.N.	Technical Eligibility Criteria as per NIT	Name of firm: The Swastik Pharmaceutical, 44-1-18/2, Gunadala Vijayawad- 520 005, Krishna, Andhra Pradesh. (Page no-53)	
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Affidavit for partnership submitted. (Page no-51-44) Partnership deed Submitted, between Dogiparti Ramesh Babu & Dogiparti Tarun Shiv Kumar, from 01/01/2013. Sri Dogiparti Sankara Rao retired from Partnership from 01/01/2013. Mr. Dogiparti Ramesh Babu shall be Managing Partner (Pg. No. 45-51)	
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.	Power of Attorney/Resolution of the partners not submitted w.r.t the tender in question. In the submitted partnership deed under clause 7 reads as "The parties of the second part Mr. Dogiparti Ramesh Babu, shall be Managing Partner & he is empowered to operate Bank accounts on behalf of the firm individually, and to sign all the paper relating to all the govt deptt. such as Income Tax/ Sales Tax, etc. (Pg. No. 48)	
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of Quoted Products Submitted. Total no of item is 1. 1. Surgical Spirit IP, NIT sl.no-23. (Pg. No. 42).	
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Only Certificate of Renewal in Form 26 dated 29-01-2014 submitted for License No. 03/KR/AP/96/F/R dated 10/08/1969, renewed from 01/01/2013 to 31/12/2017 situated at 44-1-18/2, Gunadala Vijayawad- 520 005, Krishna, Andhra Pradesh. (Pg. No.38) Another Form 26 submitted, where License No. 03/KR/AP/96/F/R dated 10/08/1969, renewed from 01/01/2008 to 31/12/2012. (Pg. No. 32-35) License in Form 25 & 28 not submitted. Only Renewal of License submitted. Product approval date cannot be ascertained. Surgical Spirit IP is mentioned on S.No. 1. The page is signed on 25/06/2014, not clear from whom. On top of the page, it is mentioned "Approval of additional products" (Pg. No. 36) On Pg. No. 35, with the heading "Names of the products under Form 25", product mentioned at S.No 12 is Surgical Spirit BP. Page signed on 29/01/2014. This page is mentioned as Renewal of Licenses	
5	In case of Importer, as per Clause 3(g)	NA	
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested MSC Certificate submitted, S.No. 15, is Surgical Spirit (IP or BP not mentioned, not clear if MSC is of Quoted product or not), vide Letter No. 150 dated 24/04/2015, issued by Deputy Director, Drugs Control Administration, Eluru Region. (Pg. No. 39-41)	
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	NCC certificate submitted, vide Letter No. 194 dated 16/06/2015, issued by Deputy Director & Licensing Authority, Drugs Control Administration, where it is mentioned that the manufacturer has not been convicted for violation of Drugs & Cosmetics Act 1940 and Rules made thereunder in this region however, it is mentioned that approved products of the firm are not been cancelled since last three years. (Pg. No. 30)	
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	Self attested GMP certificate vide Letter No 194, dated 16/06/2015 submitted, issued by Deputy Director & Licensing Authority, Drugs Control Administration. Liquid section (Orals & Externals) mentioned. (Pg. No. 43)	
9	Self attested copies of Maximum Batch Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department/concerned government department highlighting the quoted product section. As per Clause 3(k).	Production Capacity Certificate submitted vide Letter No. 2014 dated 18/06/2014, issued by Deputy Director & Licensing Authority, Drugs Control Administration. Production capacity of External Liquid is 5000 litres per day. (Pg. No. 28)	
10	An affidavit 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).	Affidavit for non blacklisting submitted where it is mentioned that the firm and its quoted product have not been blacklisted currently by Central Govt/ Central Govt Agencies/ any State Govt/ any of the State Govt agencies / any Drug Procurement agencies or by BMSICL. Sworn before Advocate and Notary Vijaywada (Pg. No. 31)	
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b)	BG- 015815IGFIN0003, Rs. 50000/-, Andhra Bank	
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/308541, Andhra Bank	
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. 2011-12 Pg. 19-16 4.19 Cr F.Y. 2012-13 Pg. 22-20 6.6 Cr F.Y. 2013-14 Pg. 25-23 7.92 Cr	
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2011-12 Pg. 8 A.Y. 2012-13 Pg. 9 A.Y. 2013-14 Pg. 10 A.Y. 2014-15 Pg. 11	
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. 7, AABFT2416Q	
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 2, VAT TIN: 37960206546	
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Submitted. (Page no-27)	

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled on the basis of document provided by BMSICL in compliance of letter No 515(15) Dt-21.08.2015 of Health Department, Govt of Bihar and letter no BMSIC/40010/2-2014/1678 Dt 18.09.2015 of GM(Supply Chain) BMSICL, Patna. Total No Page 16/10/15

16/10/15

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Bid. No. BMSIC/SURGICALS/15-03		TOTAL NO OF PAGES 48	
S.N. Technical Eligibility Criteria as per NIT		Name of the firm-Corporate: Jindal Medico Ltd, VPO Jugiana GT Road Ludhiana. Mfg. Unit- V.P.O Thathal Tehsil, Amb District Una, Himachal Pradesh	
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Certificate of Incorporation Submitted. Issued by Registrar of companies, Punjab, H.P. & Chandigarh, issued on 28/05/2008. Memorandum of Association and Article of Association submitted in hardcopy page no-63-84. (Pg. No. 32)	
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.	Copy of Resolution, passed by Board of Directors, where Mr. Nitin Jain, G.M, Exports is authorised for tender and to sign and execute all such papers, applications, agreements, documents etc, as well as affidavits as may be required in this connection, signed by Director. (Pg. No. 31)	
3	List of item Quoted in prescribed format as Annexure III-as per Clause 3 (o)	List of Quoted Products Submitted. Total no items is 2: 1. Cotton (absorbent) 400gm net, NIT sl No-6 2. Cotton (absorbent) 500gm net. NIT sl no-25. (Pg. No.30)	
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Manufacturing License in Form 25, License No. S-MNB/11/122, date of issue 21/03/2012, valid from 21/03/2012-20/03/2017, issued by Drugs Licensing Authority, Drugs Control Admin, HP Solan, located at V.P.O Thathal Tehsil, Amb District Una, Himachal Pradesh. Absorbent Cotton IP is mentioned in Form 25. (Pg. No. 27-29)	
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 /concerned government department for the quoted product. As per Clause 3(h)	Self attested Manufacturing And Marketing Certificate Submitted, issued by Asst. Drugs Controller, Cum Drugs Licensing Authority Nahan, Sirmour, HP, vide Letter No 938 dated 24/04/2015, where it is mentioned that the firm is manufacturing for sale/ distribution products from last three years. (Pg. No. 21) Absorbent Cotton IP 400gm and 500gm is mentioned on S.No. 1, Pg. No. 22.	
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested NCC Submitted, issued by Asst. Drugs Controller cum Licensing Authority, Nahan, Sirmour, HP, vide Letter No. 2345 dated 01/09/2015, wherein it is mentioned that the said firm has not been convicted under the provision of D&C Act, 1940 and Rules 1945 made there under in the state of HP from the day of grant of License (Pg. No. 33) Another self attested NCC submitted, issued by Asst. Drugs Controller cum Licensing Authority, Nahan, Sirmour, HP, vide Letter No 1039 dated 16/7/2014, wherein it is mentioned that the said firm has not been convicted under the provision of the D&C Act 1940 and Rules 1945 made there under in the state of Himachal Pradesh, from the day of grant of License. (Pg. No. 19)	
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	Self attested GMP certificate Submitted, issued by Asst. Drugs Controller cum Licensing Authority, Nahan, Sirmour, HP, vide Letter No. 941 dated 24/04/2015, valid upto 23/04/2017. (Pg. No. 16)	
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. As per Clause 3(k).	Self attested Production Certificate, issued by Asst. Drugs Controller cum Licensing Authority, Nahan, Sirmour, HP, dated 18/06/2014, of Cotton Wool Absorbent IP 500gm, S.No. 25 as per NIT, Submitted, date of Marketing of first Batch is 23/04/2012. (Pg. No. 25-26) Document submitted on Pg. No. 26 is the same copy of Pg. No. 25. No details submitted of Cotton Wool Absorbent IP 400gm. S.No. 6, as per NIT. A Performance certificate, issued by Asst. Drugs Controller cum Licensing Authority, Nahan, Sirmour, HP, submitted vide Letter No. 939, dated 24/4/2015 wherein it is certified that the performance with respect to the products manufactured by the firm are in compliance with the provisions of D&C Act & Rules thereunder and having sound market standing and their performance during last three years is considered to be satisfactory as per Annexure I wherein the quoted product NIT sl.no-6 & 25 is mentioned at sl.no-I of the Annexure-I. (Pg. No. 17-18)	
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT)	Copy of Affidavit as per Annexure II of NIT submitted. (Pg. No. 20)	
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD, Rs. 50000/ 916474	
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/916472	
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. 2011-12 Pg. 14-13 46.02 Cr F.Y. 2012-13 Pg. 12-11 130.48 Cr F.Y. 2013-14 Pg. 15,10 49.07 Cr	
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 pg. - 8 A.Y. 2013-14 pg. 7 A.Y. 2014-15 Pg. 9	
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. 6, AACCO234G	
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 5-4, UNA-VAT-6405 UNA-CST-6063	
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 3(k) of NIT).	Affidavit of Acceptance of tender conditions Submitted. (Pg. No. 2)	

Soft copy of the facts in clause No-1 to 10 and 17 of the provided sheet has been submitted by BMSICL in

Handwritten signatures and initials.

Bid No.	BMSIC/SURGICALS/15-03	TOTAL NO OF PAGES-98
S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : BELLADONA PLASTERS LIMITED, CMM Building Rua De Ourem Panji Goa-403001 Niranchal Road Curti Ponda Goa-403 409. (Page no-85)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Memorandum and Article of Association submitted. (Pg. No. 48-53). Certificate of Incorporation issued by Registrar of Companies, Goa, Submitted Issued on 28/11/2013. (Pg. No. 52) Change in Constitution & Name of the firm from M/S Beiersdorf India Pvt Ltd. to M/S Belladona Plasters Limited Submitted. issued by Director of Industries, Trade & Commerce, vide Letter No. 581 dated 16/06/2014. (Pg. No. 71)
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.	Power of Attorney in the form of Notarised affidavit, issued in favour of Mr. Pravin Pratap Salvi, Deputy General Manager, Public Market, BSN Medical Pvt. Ltd, issued by Authorised Signatory Mr. Ramesh Ghodje dated 14-08-2014. (Pg. No. 47)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	Submitted as per annexure. Total no of item is 1: 1. Plaster of Paris Roll. (5cm*2.7m, 1 Roll), NIT sl.no-21. (Pg. No. 40).
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries Licence 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Manufacturing License to M/S Belladona Plasters Limited, Number 1 dated 23/07/2014, in Form 25 submitted, issued by Director Food & Drugs administration, Panji, Goa, dated 23/07/2014, valid upto 22/07/2019. (Pg. No.31-36) Product approval of the bidder firm for the quoted product, Plaster of Paris Roll 5cm*2.7m, NIT sl.no-21, vide letter no 1956 dated 23-07-2014 wherein the quoted product is mentioned at sl.no-4 & 5 and the product specification is mentioned at again sl.no-4 & 5 of the list (Page no-33, 26-27) <u>A letter from Directorate of Industries, Trade and Commerce, Govt of Goa vide no-581 dated 16-06-2014 wherein due to change in constitution from Pvt Ltd to Ltd and the name from M/s Beiersdorf India Pvt Ltd to M/s Belladona Plasters Ltd has been recorded in the acknowledgment of Entrepreneurs Memorandum Part II bearing no-30/001/13/00495 dated 06-11-2012 on provisional basis for a period of 1 yr without prejudice to any legal rights/ claims etc has been submitted.</u> (Page no-71) Renewal certificate from F & D Administration, Bambolin Goa, dated 26-03-2014, certifying that Licence no 1 granted on 13-07-1967 to M/s Beiersdorf (India) Pvt Ltd, for the premises situated at Niranchal Road, Curti, Ponda Goa (same address as that of M/s Belladona Plasters Ltd-the bidder firm) which is renewed from 01-01-13 to 31-12-17. (Page no-70) List of products approved by Directorate of F&D Administration, Goa of M/s Beiersdorf (India) Pvt Ltd under Licence no 1 submitted wherein the quoted product NIT sl.no-21 is mentioned at sl.no-4 & sl.no-14 of the approved list as "Plaster of Paris Bandage BP, Pack size-2.7m*5cm" under permission letter no 35(5)/MFG/DC/90/3600 dated 05-01-90 and 35(21)/MFG/DFDA/2004/7203 dated 18-01-2005. The list bears a stamp where the renewal period 01-01-2013 to 31-12-2017 under Mfg. Licence no 1 in Form 25 is mentioned and submitted. (Page no-66&54) <u>Regarding the period of 3 yrs of the Licence of the bidder firm, M/s Belladona Plasters Limited for the quoted product NIT sl.no-21 is to be ascertained, where there is no mention of demerged division and hence minimum 3 yrs requirement for the quoted drugs/surgicals is not justified.</u>
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)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self Attested Certificate submitted, issued by Director, Food & Drugs Administration, vide Letter No. 2203 dated 27/07/2015, where it is mentioned that the bidder firm holding a valid mfg licence no 1 dated 23-07-2014, to manufacture Drugs/Drug formulation viz surgical dressings. (which is demerged division of M/s Beiersdorf (India) Pvt Ltd and undertaken by M/s Belladona Plasters Ltd) under the provisions of D&C Rules, 1945 and that they are manufacturing & marketing the products mentioned in the list, since the last three years, 2012-13, 2013-14, 2014-15. The quoted product NIT sl.no-21 is mentioned at sl.no2 & 3 of the list as "Plaster of Paris Bandage BP"-Rapidur, "88" & "Plaster of Paris Bandage BP"-Gypsona, "88" resp. (Pg. No. 38-39)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested NCC certificate submitted, issued by Director of Food & Drugs Administration, vide Letter No. 2302 dated 25/07/2015, where it is mentioned that the bidder firm holding a valid mfg licence no 1 dated 23-07-2014 (which is demerged division of M/s Beiersdorf (India) Pvt Ltd and undertaken by M/s Belladona Plasters Ltd), under the provisions of D&C Acts, 1940 & Rules thereunder, the said firm has not been convicted at the instance of this administration for violation of provision of Drugs & Cosmetics Act, 1940 & Rules thereunder, during the preceding five years i.e from 01/04/2010 to till date (Pg. No. 17)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	A self attested certificate vide letter no 196 dated 16/07/2015 from the Director of Food & Drugs Administration, Govt. of Goa submitted wherein it has been certified that the bidder firm (which is demerged division of M/s Beiersdorf (India) Pvt Ltd and undertaken by M/s Belladona Plasters Ltd), are having facilities to manufacture the drug formulations mentioned in the attached annexure and adopts GMP as prescribed under sch. M of D&C Rules 1945, in the manufacture of the drugs formulations and having their own testing facilities. (Page no-45) The quoted product NIT sl.no-21 mentioned at sl.no-3 as Plaster of Paris B.P. "88"-Rapidur bearing permission letter no 1093/MFG/DFDA/2014/1956 dated 23-07-2014. (Pg. No. 42)
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. As per Clause 3(k).	A self attested production certificate vide Letter No. 2307 dated 29/07/2015 from the Director of Food & Drugs Administration, Govt. of Goa submitted wherein it has been certified that the bidder firm (which is demerged division of M/s Beiersdorf (India) Pvt Ltd and undertaken by M/s Belladona Plasters Ltd-w.e.f 23-07-14), has submitted 2012-13, 13-14 & 14-15 statement of actual production batches manufactured of the quoted product NIT sl.no-21 wherein the quoted product batch size is 2600 kgs (7027sq mt) each year is mentioned. (Page no-16)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Affidavit for Non Blacklisting submitted as per Annexure II of NIT. (Pg. No. 46).
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 50000/-, D.D No. - 332832, Canara Bank
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/- DD No. - 332830, Canara Bank
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)	A.Y. 2011-12, Pg. 13-14 Rs. 73.71 Cr A.Y. 2012-13, Pg. 11-12 Rs. 74.06 Cr A.Y. 2013-14, Pg. 81-82 Rs. 15.67
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 Pg. 9 A.Y. 2013-14 Pg. 8 A.Y. 2014-15 Pg. 7
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN No. - AAFCB7293J, Pg. 6
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	VAT No. - 30030205716, Pg. 4-3
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Submitted (Page no-15)

<p>Bid. No. BMSIC/SURGICALS/15-03</p> <p>S.N. Technical Eligibility Criteria as per NIT</p>	<p>TOTAL NO OF PAGES-92</p> <p>Name of the Firm-Oyster Medisafe Pvt Ltd, Registered Off: Plot no-36, Kiran Enclave, manovikash nagar, Sikh Village, Secunderabad-500009, (AP) Mfg unit: Sy.no-722, Dabilpur village, Medchal Mandal, Ranga Reddy Telangana.</p>
1	<p>Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).</p> <p>Certificate of Incorporation And MOA submitted. (Page no-68-46)</p>
2	<p>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.</p> <p>Power of Attorney submitted in the name of Mr. Sanjeev Bhaskaran. The submitted Power of Attorney letter states in para 3 that Mr. Anand Apte, Director of the company appoints, constitutes and nominates Mr. Sanjeev Bhaskaran as the true and lawful Attorney for and on behalf of the company. (Page no-80-78)</p>
3	<p>List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)</p> <p>Submitted. Total no of items is 5. 1. Syringe Disposable with needle-2cc, NIT sl. No-7, 2. Syringe Disposable with needle-5cc, NIT sl.no-8, 3. Syringe Disposable with needle-10cc, NIT sl no-9, 4. BT Set with needle--NIT sl no-17 & 5. IV Set (Adult)--NIT sl.no-19. (Page no-77, 76) (45,44)</p>
4	<p>• Minimum three years old valid manufacturing licence/Industries Licence 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/ Surgical for minimum three years. As per clause 3(f). • Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)</p> <p>Form 28 submitted bearing Licence no 18/RR/AP/2007/S/CC dated 23-05-2007 valid to 11.08.2016, situated at Sy no-722, Dabilpur village, Medchal Mandal, Ranga Reddy Distt- 501401, Andhra Pradesh, issued by Drugs control Administration Govt of Andhra Pradesh, Hyderabad with noting of "Change of Firm name and Constitution M/s Oyster Medisafe Ltd to M/s Oyster medisafe Pvt Ltd w.e.f 12-08-2011 (Page no-38) List of the products approved vide letter no-3829/BM/2012 dated 28-06-2012 submitted wherein the quoted products (i) BT. set with needle NIT sl.no-17 is mentioned as "sterile blood transfusion set for single use" (size-16G to 27G & length-0.5" to 1.5") at serial no- 3 of the list. (Page no-39) (ii) IV. set (Adult), NIT sl no-19 is mentioned as "sterile infusion set for single use, gravity feed (with airvent and non vented)" at serial no 1 of the said list. (Page no-39-40) (iii) Disposable Syringes with needle-2cc, 5cc & 10cc, NIT sl. no-7, 8 & 9 resp: Another list of additional products vide letter no-6803/BM/2012 dated 27-12-2012 issued by Director and Licensing Authority, Drugs Control Administration, AP wherein the quoted product Disposable Syringes with needle (2cc, 5cc & 10cc) is mentioned as "Auto Disable Syringes (2ml, 5ml & 10ml) at serial no 2 of the said list. (Page no-43-41) *Note:(i) Disposable syringes approval date is 27-06-2012.</p>
5	<p>In case of Importer, as per Clause 3(g)</p> <p>NA</p>
6	<p>Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)</p> <p>(i) Self attested MSC certificate submitted vide letter no-2418/Stores/2014 dated 25-11-2014 for the quoted product IV set and BT sets for single uses(NIT sl no-19 & 17 resp.); AND (ii) Self attested MSC certificate submitted vide letter no-789/BM/2014 dated 04-03-2014 M/s B. Braun Medical (India) Pvt Ltd, 5th Floor East Quadrant, Bandra Kurla complex, Bandra East holding Licence in Form 28A bearing Licence no-12/RR/AP/2008/S/G(L) granted on 09-04-2008 on M/S Oyster Medisafe Ltd.Sy.No.722,Dabilpur V) ,Andhra Pradesh which is a loan licence for the quoted product Syringe disposable with needle, NIT sl.no-7,8 & 9 where it is mentioned that the firm has standing of 3 yrs in the manufacturing and marketing of the drugs approved by this dept, issued by Designated Officer & Deputy Director Licensing & Controlling Authority. (Page no-29-30)</p>
7	<p>Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i)</p> <p>Self attested Copy of NCC submitted vide letter no-2418/P&B/2014 dated 25-11-2014, 3530/Stores/2013 dated 26-03-2013 and 8435/BM/2012 dated 10-07-2012 wherein it is stated that the firm has not been convicted respectively and the certificates are valid for 1 yr from the date of issue. The certificates are issued by concerned Drugs Control Administration. (Page no-28-26). Note: The certificate bearing no-3530/Stores/2013 dated 26-03-2013 for M/s B. Braun Medical (India) Pvt Ltd, 5th Floor East Quadrant, Bandra Kurla complex, Bandra East holding Licence in Form 28A bearing Licence no-12/RR/AP/2008/S/G(L) granted on 09-04-2008, hence from above The NCC certificate submitted by the bidder firm is for the period-10-07-12 to 09-07-13 & 25-11-14 to 24-11-15.</p>
8	<p>Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).</p> <p>Self attested Copy of GLP & GMP certificate submitted dated 25.11.2014 issued by Designated Officer & Deputy Director Licensing & Controlling Authority wherein it is stated that the bidder firm is following GMP GLP as stipulated under the provisions of Sch.M Norms of D & C Rules 1945. (Page no-33-32)</p>
9	<p>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. As per Clause 3(k)</p> <p>Self Declaration of Production capacity of the quoted product submitted.(Page no-7, 8 & 73-74)</p>
10	<p>An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).</p> <p>Affidavit of Non blacklisting submitted where it is mentioned that the firm & its quoted product have not been blacklisted currently by Central Govt/ Central govt agencies / any state govt /any of the state govt agencies / any drug procurement agencies or by BMSICL. (Page no-72-71, & 25-24)</p>
11	<p>EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).</p> <p>Rs. 50000/- DD No. 491371, SBI</p>
12	<p>Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).</p> <p>Rs. 10000/-, DD No. 491372/SBI</p>
13	<p>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)</p> <p>F.Y. 2011-12 Pg. 17-18 Rs. 17.41 Cr F.Y. 2012-13 Pg. 20-21 Rs. 33.10 Cr F.Y. 2013-14 Pg. 22-23 Rs. 34.07 Cr</p>
14	<p>Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).</p> <p>A.Y. 2010-11 Pg. 10 A.Y. 2012-13 Pg. 11 A.Y. 2013-14 Pg. 13 A.Y. 2014-15 Pg. 13</p>
15	<p>Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)</p> <p>Pg -9, PAN No. AAAC0785OP</p>
16	<p>Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)</p> <p>Pg - 3 TIN - 36606077580</p>
17	<p>Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).</p> <p>Submitted. (Page no-81 & 1)</p>

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : United surgical Industries Address: Bypass, Batala road, near verka chowk, Amritsar-143001. Mfg At:- Do (Total No of Page Received-1-67)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Partnership Deed between Mr Pawan kr and Mr Raghav Kapoor submitted. (Pg 37-38). Name, Address, Telephone No, E Mail and Fax No of COMPANY submitted. (Pg 51).
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 letter by one of partner of company with the name of Ms Meenakshi kashyap as authorised person to sign the tender documents submitted. (Pg 36)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted submitted. Total no of items quoted is 7. 1. Bandage Roll 10cmX 5M (NIT S.No. 4). 2. Bandage Roll 15cmX 5M (NIT S.No. 5). 3. Cotton Absorbent 400 gm (NIT S.No. 6). 4. Gauze Than 18mX90cm (NIT S.No.10) 5. Gauze Than 9mX90cm (NIT S.No.11). 6. Bandage Roll 5cm5 M (NIT S.No.24) 7. Cotton Absorbent 500 gm (NIT S.No. 25) in Prescribed format as per as per annexure III (Pg-40)
4	• Minimum three years old valid manufacturing licence/Industries 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/ Surgical for minimum three years. As per clause 3(f). • Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Only Manufacturing Licence renewal in Form -26 for M.L No-1814-OSP issued 09.08.20007 and renewed upto 14.06.2017 With approved of products on Form-26, submitted (Pg-26-28) Approved products list of products NIT S.No-4,5,6,10,11,24 and 25 along with renewal in Form-26 wherein Rolled bandage, Gauze (i) Unmedicated gauze (ii) Absorbent Cotton gauze where there is no mention of sch. FI compliance but Absorbent Cotton wool IP mentioned that is as per D & C Act 1940 and Rules thereunder issued by Licensing Authority Chandigarh for M.L No-1814-OSP issued 09.08.2007 and renewed upto 14.06.2017. (Pg-26-31)
5	In case of Importer as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product As per Clause 3(h)	Self attested copies of Market standing certificate for last three years, wherein Rolled bandage, Gauze (i) Unmedicated gauze (ii) Absorbent Cotton gauze where there is no mention of sch. FI compliance but Absorbent Cotton wool IP mentioned there issued by the Asst Drugs Controller & Licensing Authority Chandigarh having letter 20230 dt 18.14 issued for the quoted product (Pg-25)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i)	Self attested copy of Non Conviction Certificate (NCC), issued by Licencing authority Asstt Drugs controller, Chandigarh vide no.20228 dt 18.14 stating that Said Licensee not convicted so far by court of law under D&C Act 1940. (Pg-2)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	Self attested copies of GMP Certificate as per revised Schedule-M issued by the Licencing authority Asstt. Drugs controller, Chandigarh having Certificate no 18038 dt 20.9.13. which is valid for two year from date of issue submitted. (pg3)
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. As per Clause 3(k).	Self attested copies of Production certificate only for product NIT -S No-25 and 6 (Cotton wool Absorbent) submitted issued by Licencing authority Asstt. Drugs controller, Chandigarh. (Pg-33) BUT Maximum Production Capacity Certificate (section wise) For Products NIT S.No-4,5,10,11 & 24 not submitted.
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Copy of an affidavit by Raghav Kapoor (partner) sworn before 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 submitted. (Pg-35)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b)	DD, Rs. 100000/160662, PNB
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a)	DD, Rs. 10000/6030, HDFC Bank
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. 2011-12 Pg. 8-7 5.94 Cr F.Y. 2012-13 Pg. 11-9 6.01 Cr F.Y. 2013-14 Pg. 14-12 6.72
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 Pg. 16 A.Y. 2013-14 Pg. 17 A.Y. 2014-15 Pg. 18
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(n)	Pg. 19, AACFU2472N
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 22, VAT: 03582005791
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	An affidavit sworn before Notary by Raghav Kapoor (partner) dt 28.8.2015 stating acceptance of tender conditions as per Annexure IV submitted. (Pg 23-24)

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled on the basis of document provided by BMSICL in compliance of letter No 515(15) Dt-21.08.2015 of Health Department, Govt of Bihar and letter no BMSIC/40010/2-2014/1678 Dt 18.09.2015 of GM(Supply Chain) BMSICL, Patna. Total No Page Received (1-67)

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S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : Sterimed Medical Devices pvt ltd Address: Q 21 A, Model Town, Delhi-110009. Mfg At:- 38 KM, Stone Delhi Rohatak Highway, Bahadurgarh, Haryana. (Total No of Page Received-1-131)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Memorandum of Article and Association Submitted. (Pg-107-123 and 42-52) Company details-Name, Address, Telephone No, E Mail and Fax No of company submitted. Certificate of incorporation submitted no. U33119DL2003PTC119500. (Pg-124)
2	Power of Attorney or Resolution of Board by which the authorised signatory authorised by bidder firm to sign the documents. As per Clause 3 (e) of the NIT.	Power of Attorney & a letter of Board of resolution submitted which was held on 10.08.2015 submitted By the name in favour of Mr. sarabdeep singh as authorized person. (pg104-105)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted submitted. Total no of items is 5. 1. Foley's Catheter (Adults) No-16 (NIT S.No. 12), 2. Foley's Catheter (Adults) No-18 (NIT S.No. 13), 3. Foley's Catheter (Adults) No-20 (NIT S.No.14) 4. Foley's Catheter (Adults) No-24 (NIT S.No.15), 5. Urobag 2000ml (NIT S.No.16) in Prescribed format as per annexure III. (Pg106)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgical for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Manufacturing Licence in Form 28 having M.L. No.661B(H) dt 23.6.2008 valid up to 22.6.2013 and Renewal in Form- 26 vide M.L. No.661B(H) dt renewed from 23.06.2013 to 22.06.2018 submitted With list of renewed product with approved product list issued by Drug controller & licencing authority, Haryana submitted. (pg no 96-99) But approval of products submitted for Foley Catheter's drugs name and style is given in different way i.e. foley Ballon catheter 2 way issued on 31.05.2008 on Sr No- 4 of page no 98 where in bidder firm Mfg No.661B(H) issued on 23.6.2008 Page no 99 another approval of products submitted for Foley Catheter drugs name and style is given in different way Foley catheter (Adult) size 16,18,20 & 24, foley Ballon catheter 2 way size - Diameter in mm-5,3,6,0,6,7,7,3,8,0,8,7 and sign on 15.4.2015 etc submitted which is as per NIT (Pg 93-99) and for Products NIT S.No-16 approval not submitted. A letter submitted by the director in favour of urine collection bag (NIT S.No.16) stating that Same manufacturing and marketing for past 3 year. (Pg No-90-91)
5	In case of Importer. as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested copies of Market standing certificate for three years, issued by the asst State Drugs Controller cum controlling & licencing authority FDA Haryana having letter No-Nil DATED 11.06.2015 for the quoted product NIT S.No-12,13,14,15 Submitted (pg no -92) and for Products NIT S.No-16 a letter given by the director stating that urine collection bag manufacturing and marketing for past 3 year. (Pg No-90-91)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested copy of Non Conviction Certificate (NCC) issued by Asst State Drugs Controller cum controlling & licencing authority FDA Haryana having letter no-Nil dated 18.02.2014 stated as " Said Licensee not convicted in Haryana State" Submitted (pg89) This certificate issued is more than one year old NCC for declaration wherein it is stated UROBAG Serial no. 16 of tender document Quoted by us is not covered under D & C Act in affidavit form submitted (pg 87-88)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule- M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /SI certificate issued from the 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).	Self attested copies of GMP Certificate as per revised Schedule- M and M III issued by the Deputy State Drugs Controller cum controlling & licencing authority FDA Haryana having Certificate No-Nil dated 23.1.2015. For Medical Devices i.e catheter only, which is valid for two year from date of issue submitted. (Pg77) and ISO certificate EN ISO 9001:2008 and EN ISO 13485:2012 for Urobag submitted. (Pg N0 -75-76)
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. As per Clause 3(k).	Self attested copies of Actual Production Details (Products wise) for NIT S.No-12,13,14&15 by Asst State Drugs Controller cum controlling & licencing authority FDA Haryana vide letter no -Nil dt 11.06.2015 Submitted (Pg No-84-86) For Products(NIT S.No-16) only a letter submitted by the director in favour of urine collection bag stating that Actual Batch Production Details manufactured. (Pg82-83)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Copy of an affidavit by director sworn before Notary as per Annexure II submitted. (Pg80-81)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD, Rs. 50000/503098, Kotak Mahindra Bank
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/503099, Kotak Mahindra Bank
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. 2011-12 Pg. 65-66 9.33 Cr. F.Y. 2012-13 Pg. 67-68 12.8 Cr F.Y. 2013-14 Pg. 69-70 19.8 Cr. F.Y. 2014-15 Pg. 71-72 21.3 Cr.
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m)	A.Y. 2011-12 Pg. 61 A.Y. 2012-13 Pg. 62 A.Y. 2013-14 Pg. 63 A.Y. 2014-15 Pg. 64
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. 53, AAHCS1858G
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 56, VAT: 06751703590
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Affidavit declaration regarding acceptance of tender conditions submitted as per annexure IV (Pg-54-55)

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled on the basis of document provided by BMSICL in compliance of letter No 515(15) Dt-21.08.2015 of Health Department Govt of Bihar and letter no BMSIC/40010/2-2014/1678 Dt 18.09.2015 of GM(Supply Chain) BMSICL, Patna. Total No Page Received (1-131)

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<p>The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled on the basis of document provided by BMSICL in compliance of letter No 515(15) Dt-21.08.2015 of Health Department ,Govt of Bihar and letter no BMSIC/40010/2-2014/1678 Dt 18.09.2015 of GM(Supply Chain) BMSICL,Patna. Total No Page Received (1-58)</p>	<p><i>Yash</i> 16/10/15</p> <p><i>Pr.</i> 16/10/15</p> <p><i>16/10/15</i></p> <p><i>16/10/15</i></p> <p><i>16/10/15</i></p>
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S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : Udaipur Healthcare pvt ltd Address:155 Chetak Marg,Udaipur 313001,Rajasthan. At:- vill :- Dakankotada, Salumber Road,Udaipur-313001.
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Copy of Memorandum of Association and Article of Association Submitted(Pg31-37). Certificate of Incorporation no.17-012507 of 1996-97 also submitted.(36) Details of bidder - Company -Name,address.phone No,Fax No.&Email address as per annexure-V submitted.(Pg No-52)
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.	Copy of Authorisation letter and resolution, Mr Sri Parag Sharma has authorized by Mr Kapil Lodha Managing Director to transact business submitted. (Pg. No-39-40)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted submitted. Total no of items quoted is 1. 1.Plaster of Paris Roll 15cmX 2.7m NIT S.No-21) submitted as per annexure III (Pg.no-38)
4	<ul style="list-style-type: none"> • Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). • Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Copy of Manufacturing Licence in Form- 25 having RAJ/1807 dt 24.6.97 issued by licensing authority,Dy.Drugs Controller,Jaipur (Pg. no-25) Renewal in Form- 26 which is valid Up renewed from 01.01.2013 to 31.12.2017 with approved products list submitted.(Pg. no-22.25) Copy of Approved product list 1.Plaster of Paris Bandage 15cmX 2.7m (NIT S.No-21) approved on 24.6.97 mentioned in Sr No-2, Submitted. (Pg.no-25).
5	In case of Importer as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested copies of Market standing certificate issued by the Drugs Licensing Authority and Controller Rajasthan vide letter No-15 dt 05.01.15 , letter no 469 dt 26.08.2014. stating 'that the firm has Three year Experience of Manufacture and marketing of permitted Drug i.e Plaster of Paris Bandage' for the quoted product Submitted. (Pg. no-21)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested copy of Non Conviction Certificate (NCC) issued letter no.16 dt 05.01.2015, letter no.469 dt 26.08.2014 and letter no.470 dt 25.09.2013 issued by licensing authority,Drugs Controller,Jaipur stated as" Manufacture Surgical Dressing Plaster of Paris Bandage have not been convicted in this State" for any offence punishable under said Act as per records. "Submitted. (Pg. no-19)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the 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).	Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by licensing authority,Drugs Controller,Jaipur, vide letter no.letter no.641 dt 09.12.2014 which is valid for two year from date of issue submitted. (Pg.no-26).
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. As per Clause 3(k).	Self attested copies of Maximum Production Capacity Certificate (Drug wise) stating that for Plaster of Paris Bandage 15cmX 2.7m - 15000 Roll/day production submitted vide letter no.527 dt 01.09.2015 issued by licensing authority,Drugs Controller,Jaipur. As per Clause (Pg.No-16)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	An affidavit sworn before Notary by authorized person as per Annexure II of NIT submitted. (Pg.No-30)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 50000/- , BG no. - 1097315BG000077/SBBJ Bank
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/- D.D. No. - 770768, SBBJ Bank
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. 2011-12 Pg. 9-10 Rs. 7.57 Cr F.Y. 2012-13 Pg. 10-11 Rs. 8.86 Cr F.Y. 2013.14 Pg. 12-13 Rs. 7.71
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 Pg. 2 A.Y. 2013-14 Pg. 3 A.Y. 2014-15 Pg. 4
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN No. - AAACU2020K Pg. 1
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 08293903188 Pg. 41
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	An affidavit sworn before Notary by Mr Parag Sharma) dt 31.8.2015 stating acceptance of tender conditions as per Annexure IV submitted. (Pg.no-15)

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S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : Romsons Juniors India-unit II Address:4/1 East patel nagar,New Delhi-110008 At-C-1,FOUNDERY NAGAR ,AGRA. (Total No of Page Received-1-79)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Partnership deed with name of five person (party) submitted (Pg15-17) Details of bidder - Company and Authorized person Mr Shailendra Sondhi(G.M) ,Name,address,phone No,Fax No.&Email address submitted (Pg No-69)
2	Power of Attorney or Resolution of Board by which the authorised signatory authorised by bidder firm to sign the documents. As per Clause 3 (e) of the NIT	Copy of Letter of authority by Partner Sri Rakesh narayan khanna in favour of Mr Shailendra Sondhi(G.M) as Authorized signatory submitted.(Pg28)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted submitted. Total no of items quoted is 3 1. BT set With Needle(NIT S.No. 17), 2 I.V.Set (NIT S.No. 19), 3. I.V.Set (NIT S.No. 20), submitted in Prescribed format.(Pg-36)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Copy of Manufacturing Licence in Form 28 having M.L No 02/SC/P of 2000 issued on 16.03.2000 submitted (Pg29) Renewal in Form- 26 submitted, which is valid Up to 31.12.2016 with approved list of item(Pg30-33) Approval for quoted products 1. BT set With Needle(NIT S.No. 17), dated 14.12.2011 on Sr.N0-24 as Romson bee tee kit. 2 I.V.Set Adult (NIT S.No. 19),dated 14.12.2011 on Sr.N0-11 /12.as Ramson RMS Infusion Set,withor without vain needle. 3. I.V.Set Child (NIT S.No. 20) dated 14.12.2011 on Sr N0-6,7 as Ramson peadia drip Infusion Set, Mfg Valid up to 31/03/2016, (Pg-30-33)
5	In case of Importer, as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested copies of Market standing certificate for more than three years, issued by the Drugs Licensing Authority cum Controlling Authority U.P vide letter no.not readable dt 12.06.15 for the Romson bee tee kit,Ramson RMS Infusion Set,withor without vain needle and Ramson peadia drip Infusion Set, Submitted (Pg-23-24)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested copy of Non Conviction Certificate (NCC) issued by Drugs Licensing Authority cum Controlling Authority U.P vide letter no. 5101 dt- 09.04.2015 stated as " Said Licensee not convicted during preceding three year " Submitted.(Pg-18)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the 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).	Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by Drugs Licensing Authority cum Controlling Authority U.P, vide letter no. 5101 dt-03.04.2015 which is valid for one year from date of issue submitted (Pg-59)
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. As per Clause 3(k)	Self attested copies of Maximum Production capacity product wise per day Capacity issued by Chartered Accountant submitted, which is stating per day& per shift production capacity. Same time a latter submitted stating that we have submitted the application for same documents in the Drugs Controllers office for which copy enclosed ,as soon as we will received the products certificate from drugs Authority we will serve the same.On the bottom of same application there is an endorsement by Assistant commissioner(Drug) Agra Division wherein the production capacity submitted has been recommended for tender purpose wherein the quoted product NIT S.NO.17,19 & 20 is mentioned. (Pg1-5)
10	An affidavit 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).	An affidavit sworn before Notary by authorized person Certificate No-In-DL47455020880022N dt 24.08.2015 as per Annexure II of NIT submitted (Pg13-14)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD, Rs. 50000/20493, HDFC Bank
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/20491
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 four consecutive financial years. (Auditor/ C.A. Certificate of turnover will not be accepted). As per Clause 3(l)	F.Y. 2011-12 Pg. 12-11 58.17 Cr F.Y. 2012-13 Pg. 10-9 66.9 Cr F.Y. 2013-14 Pg. 8-7 74.13 Cr
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	Submitted(pg75-78)
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Submitted(pg74)
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Submitted(pg79)
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of	An affidavit sworn before Notary by authorized person stating acceptance of tender conditions submitted. (Pg-72-73)

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : MCO HospitalAids pvt ltd Address: No 10, First main road, Amarjyothi layout, Geddaluhalli, sanjaynagar, Bangalore-560094 At:- 278, Bhairidevarakappa, P.B Road, Hubli (Total No of Page Received-1-103)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(e).	Memorandum of Article and Association Submitted. (Pg-52-66) Name, Address, Telephone no, E Mail and Fax No of Managing Director submitted. (Pg-51-52) Certificate of incorporation also submitted. (Pg-49)
2	Power of Attorney or Resolution of Board by which the authorised signatory authorised by bidder firm to sign the documents. As per Clause 3 (e) of the NIT.	Power of Attorney by Managing Director Sri Chandrakant G Mahalingasheetty in favour of Sri Krishna Moorthi Vakuda K as Authorized signatory submitted (Pg-47-48) Resolution of the Board also submitted in favour of Sri Krishna Moorthi Vakuda K as Authorized signatory. (Pg No-46)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted submitted. Total no of items quoted is 1 Products NIT S.No-22-Catgut Chromic with specification -No1 (With needle) 45mm, 3/8 Circle Round Body 76cm) submitted in Prescribed format. (Pg-84)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Copy of Manufacturing Licence in Form 28 having M.L.No.KTK/28/197/90 Issued date 07/12/1990 submitted. (Pg-79) Renewal in form 26 submitted, which is valid Up to 31.12.2016 (Pg-83). Approved product list as per the license issued on 07/12/1990 of quoted drug submitted where in sterilised surgical needle suture (Catgut Chromic under category absorbable surgical suture USP mentioned at Sr.No-3, 10, 14 of the List (Pg-80-82)
5	In case of Importer as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested copies of Market standing certificate for three years, issued by the Drugs Controller & Licensing Authority having letter No-DCD/CR-189 SPL/CL/2015-16 DATED 22.05.2015 for the quoted product Absorbable Surgical Suture USP (Catgut Chromic) submitted. (Pg-14-15)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested copy of Non Conviction Certificate (NCC) issued by Drugs Controller having letter no-DCD/spl.CI/CR-188/2015-16 dated 18.5.2015 stated as " Said Licensee not convicted in karnataka" preceding three years. Submitted. (Pg-13)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule- 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by the Drugs controller & Licensing Authority having Certificate No-DCD/CR-190 spl.cell/2015-2016 dated 22.5.2015 which is valid for one year from date of issue submitted (Pg-33)
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. As per Clause 3(k).	Self attested copies of Maximum Production Capacity (department wise) Certificate issued by Drugs controller & Licensing Authority having Certificate No-DCD/CR-721 spl.cell/2015-2016 dated 31.8.2015 submitted, stating 552000Dz Annual production capacity per shift of Absorbable Surgical Suture USP (Catgut Chromic) mentioned on Sr No-3. (pg no-11-12)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	An affidavit sworn before Notary by authorized person as per Annexure II of NIT submitted (Pg-44-45)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG- 502801GL0005115, Rs. 50000/Union bank of India
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/559924, Union Bank of India
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. 2011-12 Pg. 41-42 21.24 Cr F.Y. 2012-13 Pg. 39-40 23.79 Cr F.Y. 2013-14 Pg. 37-38 32.07 Cr
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 Pg. 7 A.Y. 2013-14 Pg. 6 A.Y. 2014-15 Pg. 5
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. 4, AAACM9841N
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 3 VAT 29610080138
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 3(k) of NIT).	An affidavit sworn before Notary by authorized person Certificate no-IN-KA 13939563949700N dt 25.8.2015 stating acceptance of tender conditions submitted (Pg-8-9)

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled on the basis of document provided by BMSICL in compliance of letter No 515(15) Dt-21.08.2015 of Health Department, Govt of Bihar and letter no BMSIC/40010/2-2014/1678 Dt 18.09.2015 of GM(Supply Chain) BMSICL, Patna. Total No Page Received (1-103)

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Bid. No.	BMSIC/SURGICALS/15-03	TOTAL NO OF PAGES-66
S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : Jajoo Surgicals pvt ltd Address:61A/62,Industrial Area No.3,A.B Road,Dewas-455001(MP) (Total No of Page Received-1-66)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Memorandum of Article and Memorandum of Association submitted.(Pg-41-52) Name, Address,Telephone No,E Mail and Fax No of Director submitted. (Pg-56) Certificate of incorporation Submitted. (Pg-51-52)
2	Power of Attorney or Resolution of Board by which the authorised signatory authorised by bidder firm to sign the documents. As per Clause 3 (e) of the NIT.	Resolution of the Board submitted in favour of Sri Vishnu Jajoo (Director) by Geeta Jajoo (Director)as Authorized signatory.(Pg31)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted submitted. Total no of items quoted is 7. 1. Bandage Roll 10cmX 5M(NIT S.No. 4), 2.Bandage Roll 15cmX 5M(NIT S.No. 5), 3 Cotton Absorbent 400 gm(NIT S.No. 6), 4. Gauze Than 18mX90cm (NIT S.No.10) 5.Gauze Than 9mX90cm (NIT S.No.11), 6.Bandage Roll 5cm5 M (NIT S.No.24) 7.Cotton Absorbent 500 gm(NIT S.No. 25) (Pg36-37)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Only renewal in Form -26 of M.L no-25/8/93 granted on 12/8/1993, Renewed from 1.1.2008 to 31.12.2012 submitted. Another renewal in Form- 26 of M.L no-25/8/93 granted on 12/8/1993, renewed from 01/01/2013 to 31/12/2017 submitted. Approved products list of products NIT S.No-4,5,6,10,11,24 and 25 along with renewal in Form -26 dt 10.07.2006 issued by Licensing Authority (M.P) for M.L no-25/8/93 granted on 12/8/1993,renewed up to 31/12/2017 of the quoted products submitted. (Pg no-32-35)
5	In case of Importer. as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested copies of Market standing certificate for three years, issued by the Licensing Authority food & drugs Administration.M.P having letter no.405(4147) dt 11.8.2015 and letter no 416 (159)dt 20.6.2014 for the quoted product as absorbent cotton wool I.P. <u>Cotton Gauze Absorbent B.P.</u> , Roller Bandages and Cotton Bandages Submitted. (Pg-29 &30)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested copy of Non Conviction Certificate (NCC) issued by Licensing Authority food & drugs Administration.M.P having letter no.legal/1(48) dt 06.4.2015 stated as" Licensee not convicted in state of Madhya Pradesh by court of law" Submitted. (Pg23)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the 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).	Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by Licensing Authority food & drugs Administration.M.P having Certificate No-1485 dated 24.02.2014 which is valid for one year from date of issue for Rolled Bandage and Absorbent Wool Section submitted. (Pg28) and An order in hindi version issued by Deputy Drugs Controller M.P bearing Letter no 6964 dt 15.10.2014 stating that GMP will be valid for 5 year or upto validity of License which ever is earlier ,instead of 1 Year submitted. (Pg27).
9	Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department/concerned government department highlighting the quoted product section. As per Clause 3(k).	Self attested copies of Annual Production Capacity (Products wise) for quoted products section issued by <u>Senior Drugs Inspector FDA</u> (M.P) having certificate No- 2651 dt 02.06.2011 submitted. (Pg 8-9)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Self attested copies of an affidavit sworn before Notary by Athorised Signatory of the bidder firm bearing Serial no -21865 dt 31.8.2015 as per Annexure II submitted. (Pg22)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG- 2927IFPER002515 Rs. 100000/ bank of baroda
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/46950, Bank of Baroda
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. 2011-12 Pg. 20-21 15.88 Cr F.Y. 2012-13 Pg. 18-19 16.14 Cr F.Y. 2013-14 Pg. 16-17 16.16 Cr
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 Pg. 6 A.Y. 2013-14 Pg. 5 A.Y. 2014-15 Pg. 4
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. 3, AAACJ7196B
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 2, VAT: 23682302517
17	Affidavit declaration regarding acceptance of tender conditions	An affidavit sworn before Notary by authorized person Serial no -21864 dt 31.8.2015 stating acceptance of tender conditions submitted. (Pg1)

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : FUTURA Surgicare pvt ltd Reg.Address:No.29 Balanjaneya temple street opp M.S Ramaiah hospital,KGE Layout,RMV 2nd stage Bangalore-560094 Mfg unit:- 86/C-2,Third main 8th Cross,Industrial Suburb Second Stage ,Yaswantpur,Bangalore-560022 (Total No of Page Received-1-70)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Memorandum of Article and Association Submitted. (Pg44-55) Company details-Name ,Address,Telephone No,E Mail and Fax No of company and chairman Mr A.D.Setty submitted(Pg43). Certificate of incorporation also submitted.(Pg56-57).
2	Power of Attorney or Resolution of Board by which the authorised signatory authorised by bidder firm to sign the documents. As per Clause 3 (e) of the NIT.	Power of Attorney by Board of Director with the name of Executive Chairman Sri A.D Setty and Sri P. Krishna Murthy as Authorized signatory submitted.(Pg42) Extract from the minutes of meeting of board of directors held on 21.8.2015 also submitted which resolved the authorization of above persons.(Pg41)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item(No of Items 1) (Products NIT S.No-22-(Catgut Chromic with specification -No1 (With needle 45mm,3/8Circle Round Body 76cm) submitted in Prescribed format. (Pg40)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). <p>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. As per Clause 3(f)</p>	<p>Manufacturing Licence in Form 28 having M.L No.KTK/28/273/95 dt 19.6.2007 valid from 19.6.2007 to 18.6.2012(Pg-34) with list of product submitted. (Pg32-33) Renewal in Form- 26 vide no.KTK/28/273/1995 dt 19.6.2007 valid from 19.6.2012 to 18.6.2017 submitted(Pg-39) With list of product renewed(Pg35-38) Approved product list issued on 19/06/2007 submitted where in sterilised surgical needle suture (Catgut Chromic under category absorbable surgical suture USP mentioned at Sr.No.-20,21 of the List. (Pg-32-37)</p>
5	In case of Importer as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested copies of Market standing certificate for three years, issued by the Drugs Controller& Licensing Authority ,Karnataka having letter No-DCD/588/ SPL Cell/2015-16 DATED 05.08.2015 for the product Absorbable Surgical Suture USP (Catgut Chromic) submitted and mentioned at Sr. no 10 of the above certificate. (pg5-6)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested copy of Non Conviction Certificate (NCC) issued by Drugs Controller,Bangalore having letter no-DCD/spl.Cl/CR-586/2015-16 dated 25.07.2015 stated as" Said Licensee not convicted in karnataka" during preceding three years Submitted(Pg-30)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the 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).	Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by the Drugs controller & Licensing Authority,Bangalore having Certificate No-DCD/CR-587/spl cell/2015-2016 dated 29.07.2015 which is valid for one year from date of issue submitted. The certificat is for Absorbable and Non Absorbable Surgical Sutures. (Pg29)
9	Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department/concerned government department highlighting the quoted product section. As per Clause 3(k).	Self attested copies of capacity installation certificate product wise per day Capacity issued by Drugs controller & Licensing Authority Bangalore having Certificate No-DCD/CR-456 spl.cell/2015-2016 dated 15.7.2015 submitted, which is stating per day& per shift production capacity of Catgut Chromic Needle Suture as 50000 Suture/day which is mentioned at Sr.No-2 of the above certificate. (Pg27)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	An affidavit sworn before Notary by authorized person as per Annexure II of NIT submitted(Pg26)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG Rs. 50000/- HDFC Bank , 502801GL0005015
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/- 923, HDFC Bank
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)	2011-12 Pg. 21-20 14.75 Cr 2012-13 Pg. 19-18 17.51 Cr 2013-14 Pg. 17-14 19.80 Cr
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	2012-13 Pg. 11 2013-14 Pg. 12 2014-15 Pg. 13
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. 10, AAACF2255K
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 9-8, VAT. 29090089057
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	An affidavit sworn before Notary by authorized person dt 25.8.2015 stating acceptance of tender conditions submitted. (Pg-7)

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled on the basis of document provided by BMSICL in compliance of letter No 515(15) Dt-21.08.2015 of Health Department

15-11-15
Feedback
15/11

Bid. No. BMSIC/SURGICALS/15-03	TOTAL NO OF PAGES -47
S.N. Technical Eligibility Criteria as per NIT	Name of Bidder : Brij textiles Address: 68, khyber pass, civil lines, Delhi-110054 (Total No of Page Received-1-47)
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 Certificate submitted by Mr sanjeev Bansal CHARTA stating that Brij Textiles is Proprietorship concern. Proprietor is Mr Sandeep Gupta (Pg 32) and A letter no BTX-BMSICL/2015-16/043 dt 19/8/2015 by Proprietor on company letter head stating that Brij Textiles is Proprietorship. In this letter pad Name, Address, Telephone No, E Mail and Fax No of Proprietor (COMPANY) are printed. (Pg No-29)
2 Power of Attorney or Resolution of Board by which the authorised signatory authorised by bidder firm to sign the documents. As per Clause 3 (e) of the NIT.	A declaration submitted by Proprietor of the company Stating Mr Sandeep Gupta (Proprietor) himself as authorised signatory. (Pg. No-29).
3 List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted submitted. Total no of items is 5. 1. Bandage Roll 10cmX 5M (NIT S.No. 4), 2. Bandage Roll 15cmX 5M (NIT S.No. 5), 3. Gauze Than 18mX90cm (NIT S.No.10) 4. Gauze Than 9mX90cm (NIT S.No.11), 5. Bandage Roll 5cm5 M (NIT S.No.24) (Pg. No-30)
4 • Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). • Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Manufacturing Licence in Form -25 having licence no.1139 issue dated 09/06/2011 issued by licencing authority drug control dept Delhi. The licence shall be in force from 01/04/2011 to 31/03/2016. an approval for quoted products is mentioned in same Form-25, Bandage cloth/Rolled Bandages (Sch-FII Standards) and Absorbent Gauze Cloth (Sch-FII Standards) at Sr.no 3A, 3B. (Pg. No-31) Approval for quoted products is mentioned in Form-25 which is valid from 01/04/2011 to 31/03/2016. (Pg. No-31)
5 In case of Importer as per Clause 3(g)	NA
6 Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested copies of Market standing certificate for last three years, issued by the Asst Drugs Controller & Licensing Authority Delhi having letter No-4783 dt 01.05.2015 for Bandage cloth/Rolled Bandages (Sch-FII Standards) and Absorbent Gauze Cloth (Sch-FII Standards) product submitted. (Pg. No-19)
7 Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested copy of Non Conviction Certificate (NCC) issued by Assistant Drugs Controller & licensing authority Delhi vide letter no.4784 dated 01/05/2015, stated as "Said Licensee not convicted in by court of law under D&C Act 1940 during the last five years." (Pg. No-18)
8 Self attested copies of WHO-GMP/GMP as per revised Schedule 'M' /COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the 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).	Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by the Assistant Drugs Controller & licensing authority Delhi having Certificate vide letter no.6624 dated 17/6/15 which is valid for one year from date of issue submitted. (Pg. No-20)
9 Self attested copies of Maximum production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department/concerned government department highlighting the quoted product section. As per Clause 3(k).	Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by the Assistant Drugs Controller & licensing authority Delhi having Certificate vide letter no.6624 dated 17/6/15 which is valid for one year from date of issue submitted. (Pg.No-20)
10 An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Copy of an affidavit by proprietor sworn before Notary as per Annexure II submitted. (Pg.No-27-28)
11 EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG- LG/0288/145/2015, Rs.50000, Indian Overseas Bank
12 Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/013905
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. 2012-13 Pg. 3-2 Rs. 4.72 Cr F.Y. 2013-14 Pg. 5-4 Rs. 7.87 Cr F.Y. 2014-15 Pg. 7-6 Rs. 5.94 Cr
14 Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2013-14 Pg. 10 A.Y. 2014-15 Pg. 11 A.Y. 2015-16 Pg. 12
15 Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. 9, AAOPG3463F
16 Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 1, 07750061897
17 Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause	An affidavit sworn before Notary by proprietor Certificate no-IN-DL854046331971185N dt 19.8.2015 stating acceptance of tender conditions submitted. (Pg. No-13-14)

Bid. No.	BMSIC/SURGICALS/15-03	TOTAL NO OF PAGES-163
S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : Veekay surgicals pvt ltd. Address: 708, Indraprakash Building, 21 Barakhamba Road, New Delhi-110 001 Mfg. Unit Address:- M/S Veekay Surgicals Pvt. Ltd., D-8, Industrial Area, Bahadradab, Haridwar, Uttarakhand
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	MOA Submitted. (Pg. No. 57-77) Certificate of incorporation submitted, No.U24236DL2002PTC117261, issued on 08-10-2002. (Pg. No. 76)
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.	Power of Attorney submitted as Authorisation letter in favour of Mrs. Ritu Baluja by Mr. Krishna Dutt Sharma, Authorised Signatory of the bidder firm. (Pg. No. 163)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted submitted. Total no of items is 3 1. Syringe disposable with needle, 2cc (NIT S.No. 7), 2. Syringe disposable with needle, 5cc (NIT S.No. 8), 3. Syringe disposable with needle, 10cc (NIT S.No. 9) (Pg. No. 18).
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	License in Form 28 Submitted, for License No. 2/UA/SC/P of 2005, date of issue 04/03/2005 valid upto 03-03-2010 which is located at D-8, Industrial Area, Bahadradab, Haridwar, Uttarakhand. (Pg. No. 6) (i) Certificate of Renewal in Form 26 dated 29-03-2010 submitted for Licence No. 2/UA/SC/P-2005 dated 04/03/2005, issued by Drug Controlling & Licencing Authority, valid from 04/03/2007 to 03/03/2015. (Pg. No. 5) (ii) Another Certificate of Renewal in Form 26 dated 13-03-15 submitted for Licence No. 2/UA/SC/P-2005 dated 04/03/2005, issued by Drug Controlling & Licencing Authority, valid from 04/03/2015 to 03/03/2020. (Pg. No. 1) For Product approval, dated 04/03/2005, in the List of products, Sterile Hypodermic Single Use Syringes with or without needle 5ml, 10ml (S.No. 4, 5) is mentioned which is issued by Drug Licencing & Controlling Authority Uttarakhand. (Pg. No. 7) List of additional item dated 01/02/2006 Sterile Hypodermic Single Use Syringes with or without needle 2ml is mentioned which is issued by Drug Licencing & Controlling Authority Uttarakhand. (Pg. No. 9) Sterile Hypodermic Single Use Syringes with or without needle 2ml, 5ml, 10ml (S.No. 9, 4, 5) is mentioned (Pg. No. 2)
5	In case of Importer. as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	MSC Submitted, issued by Drug Licensing and Controlling Authority, Uttarakhand, vide Letter No 14702 dated 14/06/2013. On the certificate, "Name of products:- List enclosed" is mentioned, but List not attached. (Pg. No.13-14) (i) Manufacturing and Marketing Certificate Submitted vide Letter No. 9146, dated 24/06/2015, issued by Drug Licencing & Controlling Authority, Uttarakhand, wherein it is stated that firm has Manufactured and Marketed the following drugs for the last three years, in which Sterile Hypodermic Single Use Syringes with or without needle 2ml, 5ml & 10ml is mentioned on S.No. 2, 4 & 5). (Pg. No. 12). (ii) Manufacturing and Marketing Certificate submitted, issued by drug licensing and Controlling authority, vide Letter No. 6488 dated 15/02/2014, in which Sterile Hypodermic Single Use Syringes with or without needle 2ml, 5ml & 10ml is mentioned on S.No. 5, 2 & 3). (Pg. No. 14)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested NCC Submitted vide Letter No.2125 dated 13/02/2015, issued by Drug Controlling & Licencing Authority, Garhwal Mandal, Uttarakhand. (Pg. No. 16).
8	Self attested copies of WHO-GMP/GMP as per revised Schedule- 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	Self attested GMP certificate submitted vide Letter No. 3395 dated 13/03/2015, issued by Drug Controlling & Licencing Authority, Garhwal Mandal, Uttarakhand wherein it is certified the bidder firm confirms to requirements of Rule 71 & 74 and 76 & 78 and GMP as laid down under sch.M of D & C Rules, 1945. This certificate is valid for 1 yr from the date of issue (Pg. No. 54)
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. As per Clause 3(k)	Self attested Production Capacity Certificate for per shift/per day/per year submitted, vide Letter No. 9596 dated 04/07/2015, issued by Drug Controlling & Licencing Authority wherein the quoted product NIT sl no-7, 8 & 9 without needle is mentioned as per yr as 66000000pcs, 92400000pcs & 52800000pcs and the production capacity for hypodermic single use needles is 165000000pcs of different gauges. (Pg. No. 17)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Submitted, stating that firm & its quoted product have not been blacklisted currently(as on the date of submission of the tender). (Pg. No. 55-56)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD, Rs. 50000/006033, HDFC
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/006031 HDFC
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. 2011-12 Pg. 23-25 19.96 Cr F.Y. 2012-13 Pg. 26-28 19.75 Cr F.Y. 2013-14 Pg. 29-31 19.93 Cr
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2011-12 Pg. 34 A.Y. 2012-13 Pg. 35 A.Y. 2013-14 Pg. 36
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. 38, AABCV5573D
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 42, VAT : 05001966603
17	Affidavit declaration regarding acceptance of tender conditions	Affidavit declaration regarding acceptance of tender conditions submitted as per annexure IV.

NIT- No.BMSIC/SURGICALS/15-03		TOTAL NO OF PAGES-50
S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : Anamika Udyog, 61/1, Madhuban Colony, Baghpat Road, Meerut-250002. Mfg Unit: 127, Multannagar Road, Meerut UP.
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 copy of Reg. certificate issued in the name of M/s Anamika Udyog, 61/1, Madhuban Colony, Baghpat Road, Meerut-250002 by Registrar of firms (UP.) vide no. 478/25940 (M) Dated 19-09-2015 & A partnership deed dated 28-05-2011 submitted with effect from 01-04-2010 submitted. as per the deed the name & address of the three partners are:- (i) Shri G.C Sharma; S/o Late Harischandra Sharma (ii) Shri Raja Sharma. S/o Shri G.C Sharma & (iii) Shri Ashutosh Sharma, S/o Shri G.C Sharma. All/Ro. /1, Madhuban Colony, Baghpat Road, Meerut-250002 The above Certificate and the Deed Submitted is in hindi version. (Page No. 6-10)
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.	Copy of Power of Attorney on 100 Rs. Non Judicial stamp Paper Dated 18-07-1996 submitted in favour of one of the partners Sri Raja sharma, C/o Rishi Sharma, R/o 61-Madhuban Colony, Baghpat Road, Meerut sealed & Signed by the two Partners namely Shri Guruchran Sharma & Raja Sharma (Page no-37-38).
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items as per Annexure-III submitted as NIT Specification where items are:- 1. Bandage Roll-10cm*5m, NIT sl.no-4 2. Bandage Roll-15cm*5m, NIT sl.no-5 3. Gauze than-18m*90cm, NIT sl.no-10 4. Gauze than-9m*90cm, NIT sl.no-11 5. Bandage Roll-5cm*5m, NIT sl.no-24 Total No. Of items is 5 (Pg no-36)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender As per clause 3(f). 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. As per Clause 3(f)	Only Certificate of renewal of License in form 26 in the name of M/s Anamika udyog Situated at 127, Multan Nagar Road, Meerut (UP) submitted issued by Drug Licensing Cum Controlling Authority UP, Dated 29-07-2013 where the license has been renewed from 01.01.2013 to 31.12.2017 bearing lincence No. 115 of 1979 in Form 25. The products Rolled Banddage & Absorbent Gauze (as per Sch. FII) is mentioned at S.No. 3 of the said Renewal Certificate in Form 26. (Page no-35).
5	In case of Importer. as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Copy of Manufacturing & Marketing Certificate issued by Drug Licensing Cum controlling Authority UP submitted vide letter no 5023 dated 25.05.2015 wherein it is certified that the bidding firm is Manufacturing & Marketing Rolled bandage & Absorbent gauze(Sch-FII)-for more than 3 years. (Page no-33)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	NCC Submitted vide letter no 5023 dated 25-05-2015 issued by Drug Licensing cum controlling Authority UP wherein it is certified that the bidding firm has not been convicted under D&C Act & Rules thereunder for the last 5 years. The certificate is valid for 6 months from the date of issue. The submitted certificate is in hindi version. (Page no-32)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-MPC (OPP Certificate of the manufacturing unit issued by the Licensing Authority/ Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	A copy of GMP certificate vide no. Drug/472/9457 dated 17-08-2015 from the office of the Commissioner, Food Safety & Drug Administration U.P. stating that the bidder firm is complying the provisions of revised schedule "M" (Good Manufacturing practices and Requirements of Premises, Plant and Equipment for its Product) of Drugs and Cosmetics Rules 1945. The certificate is valid for one year from the date of issue. (Page no-31).
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. As per Clause 3(k).	A copy of MPC certificate vide no. Drug/472/5356 dated 01-09-2011 from the office of the Commissioner, Food Safety & Drug Administration U.P. stating that the bidder firm has a Production capacity of quoted Products - Rolled Bandage- 798950 dozen per year and Absorbent Gauze- 300000 than per year. (Page no-30).
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	An Affidavit dated 24-08-2015 as Annexure-II for non Blacklisting of the firm and its of quoted products Submitted. (Page no-29)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD. Rs. 50,000/ 225161 ICICI Bank
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD. Rs. 10,000/ 221962 ICICI Bank
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. 2011-12, (P.g. 25-22) 5.15 Cr. F.Y. 2012-13, (P.g. 24-21) 5.37 Cr. F.Y. 2013-14, (P.g. 23-20) 6.91 Cr.
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m)	A.Y. 2011-12 (P.g-19) A.Y. 2012-13 (P.g-18) A.Y. 2013-14 (P.g-17) A.Y. 2014-15 (P.g-16)
15	Self attested copy of PAN Card of the Bidder Company As per Clause 3(p)	Pan No. AAOFAL604L. Dated - 01-04-1994 (P.g. 15)
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Vat. 09776601294 (P.g. 14)
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Affidavit declaration regarding acceptance of tender conditions submitted. (Page no-11&12)

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Bid. No. BMSIC/SURGICALS/15-03		TOTAL NO OF DOWNLOADED PAGES-52	
S.N.	Technical Eligibility Criteria as per NIT	Name of the firm: Kanam Latex Industries Private Ltd, opposite building K.K.Road Kottayam, Kerala. Manufacturing unit address: -West Peruvilai, Pallavilai, Nagarcoil-629003, Tamilnadu. (As per Annexure V) (Page no-41)	
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Memorandum and Articles of Association submitted. (Page no-24-27). Certificate of incorporation issued by Registrar of companies Kerala bearing no-2650 of 1974. (Page no-17)	
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.	Power of attorney submitted in the name of Mr. Anurag Lahiri as authorised person by the two Directors of the bidder firm dated 25-07-2013. (Page no-15) Another certificate issued by Mr. Lahiri authorising Mr. Rajnish Kumar Mouar as authorised person and representative towards all the necessary documentation with regard to the tender ref BMSIC/SURGICALS/15-03 without any date. (Page no-19)	
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted as per Annexure III submitted for total 3 items: 1. Surgical Gloves sterile(6.5) NIT sl.no-1, 2. Surgical Gloves sterile(7) NIT sl no-2 3.Surgical Gloves sterile (7.5) NIT sl .n.-3 (Page no-16)	
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Surgical Gloves sterile is a Non-drug. Enterpreneurship Memorandum no-330301300529 wherein it is stated that the activity has commenced from the date (main): 27-03-1995, branch: 12-11-2007 with date of issue 18-01-2008, in form no-01208 vide letter no-270/A6/2008 submitted which is an acknowledgement to the bidder firm by District Industries Centre, Nagercoil, Tamilnadu for filing of memorandum for manufacturing/ services enterprise where in the address of the main unit R.S No-341/4, D.No 3/13F, West Peruvilai, Pallavilai, Nagarcoil-629003, Tamilnadu for the quoted product Surgical gloves. (Page no-12 & 9)	
5	In case of Importer. as per Clause 3(g)	NA	
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	It is to be noted that the quoted product is a non-drug item. A self attested declaration dated 26.8.2015 by Marketing Manager of the bidder firm Mr. Anurag Laheri stating that the bidder firm is not required to have MSC. (Page no-11)	
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	It is to be noted that the quoted product is a non-drug. A self attested declaration by the bidder firm submitted where in it is stated that as the quoted product is a non-drug item, hence submission of Non-Conviction Certificate by the concerned Licencing Authority from Drug Control Administration is not applicable. (Page no-10)	
8	Self attested copies of WHO-GMP/GMP as per revised Schedule 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	Self attested Renewal of Certification marks, for Liscence no-CM/L-6096372 dated 05-01-2015 which is renewed from 01-02-15 to 31-01-16 issued by BIS chennai submitted. (Page no-39) Self attested Another renewal of certification marks for Liscence no-CM/L-6105044 dated 10-04-2015 which is renewed from 01-06-15 to 31-05-16, issued by BIS Chennai submitted. (Page no-38)	
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. As per Clause 3(k).	Self attested memorandum of manufacturing acknowledgment bearing Enterpreneurship Memorandum no-330301300529 wherein it is stated that the activity has commenced from the date (main): 27-03-1995, branch: 12-11-2007, capacity in case of manufacture mentioned is 821.25 lakhs with date of issue 18-01-2008 is submitted. (Page no-12 & 9)	
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Copy of Affidavit of non blacklisting submitted as per Annexure II of the NIT wherein it is mentioned that the firm & its quoted products have not been blacklisted currently by central govt/ central govt agencies/ any state govt/ any state govt agencies/ any drug procuremnt agencies or by BMSICL. (Page no-5)	
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 50,000/- DD.No- 641664, State Bank of India.	
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10, 000/- DD. No-641630, State Bank of India.	
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. 2011-12, Pg. 37-196.21Cr. F.Y. 2012-13, Pg. 33-34-208.34 Cr. F.Y. 2013-14, Pg.33-32- 235.75 Cr.	
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13, P.g. No. 06 A.Y. 2013-14, P.g. No. 29 A.Y. 2014-15, P.g. No.28	
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN No-AABCK0056E, Page no-4	
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Not legible. Page no-1	
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause	Submitted. (Page no-3)	

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Bid. No.BMSIC/SURGICALS/15-03		TOTAL NO OF PAGE 41
S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : BIPSON SURGICAL PVT LTD, 305, Ashwamegh avenue naer mithakhali under bridge navrangura Ahmedabad, Gujarat. Plot no14, Industrial area near GTS sector 30, Gandhinagar-382030.
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 Certificate of Incorporation submitted issued by Assistant Registrar of Companies Gujarat. (Page no-14). MOA is submitted in hardcopy.
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.	Authority letter submitted where Mr. Paresh Parikh is authorised to sign tender documents & other tender related papers to discuss company matter and collecting / submitting paper documents, filling of the tender issued by the Director of the bidding firm, Dr. Bharat I Patel dated 14-08-15. (Page no-16)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of product quoted submitted as per Annexure III of NIT. List of items quoted is total 5 items of the following:- 1. Bandage Roll-10cm*5m--NIT sl.no-4, 2. Bandage Roll-15cm*5m NIT sl.no-5, 3. Gauze Than-18m*90cm NIT sl.no-10, 4. Gauze Than-9m*90cm NIT sl.no-11, & 5. Bandage Roll-5cm*5m NIT sl.no-24. (Page no-5)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Only Renewal certificate issued by Commissioner F&D control Administration, Gujrat dated 11-07-14 in Form 26 bearing License No-G/597 date of issue of the license is 22-03-2004 situated at plot no-14, Industrial Area, Near GTS, Sector 30, Gandhi Nagar- 382030. The License is renewed for the period of 22-03-2014 to 21-03-2019. (Page no-13) A list of product sealed & signed by Commissioner F&D control Administration, Gujrat <u>without any date</u> for the period 22-03-2014 to 21-03-2019 wherein the quoted products mentioned is submitted at sl.no-3 & 5. (Page no-20)
5	In case of Importer. as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Manufacturing and marketing & capacity certificate for Bandage cloth (Rolled) and Absorbent Gauze, manufactured as per Scheduled F(II) of Drugs & Cosmetics Rules having a capacity of per shift per day of 20,000 square metre and 25,000 square metre respectively vide letter no-87537 dated 26-08-2015 of Commissioner F& D Control Administration, Gandhinagar, Gujarat. (Page no-9)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	NCC of the bidding firm bearing License no-G/597 has been submitted vide letter no-9086 dated 30-01-15 issued by Office of the Commissioner, F & D control Administration, Gandhinagar, Gujarat. (Page no-7)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	GMP certificate for sterile and non sterile surgical dressings of the bidder firm submitted vide certificate no-S-GMP/1406193 dated nill of Commissioner, F & D control Administration, Gandhinagar, Gujarat. (Page no-11)
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. As per Clause 3(k).	Manufacturing and marketing & capacity certificate for Bandage cloth (Rolled) and Absorbent Gauze, manufactured as per Scheduled F(II) of Drugs & Cosmetics Rules having a capacity of per shift per day of 20,000 square metre and 25,000 square metre respectively vide letter no-87537 dated 26-08-2015 of Commissioner F& D Control Administration, Gandhinagar, Gujarat. (Page no-9)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Copy of Notarized affidavit submitted stating that the firm and its quoted product have not been blacklisted currently by Govt of Bihar/ Central Govt, Or any other drug procurement agencies or by BMSICL as per Annexure II. (Pg no-8)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 50,000/- BG No-2014IPEBG15003. Bank of India.
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10,000/- DD.No-337334, Union Bank of India.
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)	Not submitted.
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 Pg. 26. A.Y. 2013-14 Pg. 25. A.Y. 2014-15 Pg. 24.
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN No-AACCB3606N, Page no-6
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	VAT No-24560302018, Page no-4
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause	Submitted. (Page no-2)

Bid. No.	BMSIC/SURGICALS/15-03	TOTAL NO OF PAGES-195
S.N.	Technical Eligibility Criteria as per NIT	Name of the firm(Corporate office)-MRK healthcare Pvt Ltd, B4/B5, Byculla service Industries, DK Marg, Sussex Road, Byculla, Mumbai-400027, Manufacturing unit- SNO- 153/P, Panch Pippal, Hansapur, unjha- Patan Road, Patan, North Gujarat- 384265
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Certificate of Incorporation of the bidding firm is issued on 8-8-12 submitted. (page no-123) MOA submitted (page no-122-108) Articles of association submitted (107-89)
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.	Copy of Board Of Resolution submitted in the name of Mr. Kamlesh R Shah, MD of the firm submitted. (Page no-126)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	Submitted. - Total No. item 7 Surgical gloves sterile-- No. 6.5, 7, 7.5 --(NIT sl.no-1,2, & 3) Foleys Catatheters Adult No. 16, 18, 20 & 24 (NIT sl no-12, 13,14, 15) (Page no. 127)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	License in form 28 bearing licence no. G/28/1343 dated 07-07-2010 valid upto 06/07/2015 (Partnership firm) under name and style of Ms. MRK HEALTH CARE submitted with approved product list. The product listed also mentions the product foleys catheter adult No. 16, 18,20 & 24, NIT Sr No-12,13,14,& 15. This Licence is also bears a hand written note as "Non sterile devices meant for export only" (Pg. no. 80-81) Another License in Form 28 bearing licence no. G/28/1343 Dated 20-9-12 with approved product list submitted where in the quoted product foleys catheter adult No. 16, 18,20 & 24, NIT Sr No-12,13,14,& 15 mentioned as latex foley balloon catheters 2 way. List issued by Food & Drugs control adm. Gujarat. issued is mentions "Non sterile devices meant for export only". This Licence was issued due to change in constitution (as mentioned in the Licence) under the name and style of M/S MRK Healthcare Pvt Ltd. (Private Ltd firm). (Page no. 79-78) For quoted Surgical Gloves: It is a non-drug, hence drug Licence is not applicable. From the perusal of the certificate issued by DIC, Govt. of Gujarat certificate NO. 4392/8096/ dated 17-8-12 in form 94, it is stated that the comp. started manufacturing activity from 28-11-98. (Pg. no. 87,86)
5	In case of Importer. as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested MSC for Quoted surgical gloves, vide letter no 9829 dated 31.08.2015 submitted issued by General Manger, District Industries Centre where it is mentioned that the firm having market standing since 28.11.1998. Another certificate issued form the office of commissioner food and drugs control administration, Gujarat dated 19-05-15 there in the bidder firm having licence no. G/28/1343 in form 28 under name and style of M/S MRK HEALTHCARE PVT LTD, is marketing the quoted product Foleys catather adult 6-30. Marketing for the last 3 yrs in not mentioned in the said certificate. (Page no-76-75).
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Notary attested Copy of NCC certificate submitted vide certi no-89875 dated 01.09.2015 issued by From the office of the commissioner, Food & Drugs Administration Gujrat, wherein it is stated that the bidder firm having manufacturing licensing in form 25 bearing licence no. G/28/1343 has not been convicted under the violation of D & C Act & Rules, there under during the preeceeding 3 yrs. <u>It is to be noted that the bidder firm is having the drug manufacturing licence in form 28 whereas in the submitted NCC certificate form 25 is mentioned.</u> (Page no-15) A declaration in affidavit form with respect to surgical gloves sterile (6.5-7 & 7.5) has been submitted by the bidder firm, wherein it is stated that the afore mentioned quoted product, surgical gloves is not converted under drugs & cosmetics Act & hence NCC certificated issued by concerned licensing authority drugs control dept. of the state for last 3 yrs & MPC (Max. prod. capacity) Certificate is not applicable (Page no-21)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the 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).	Self attested Copy of GMP certificate vide letter no-1503486 dated 28.8.15 submitted issued by Commissioner, Food & drugs Administration Gujrat valid from 19-03-15 to 18-03-17 wherein under new medical devices catethers mentioned. (Page no-27) Self attested BIS certificate for disposable surgicals rubber is submitted bearing endorsment no. 15. BIS licence no. CM/L-7294381 dated 11-11-14. The certificate is valid upto 28-11-2016. (Page no. 44)
9	Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department/concerned government department highlighting the quoted product section. As per Clause 3(k).	Self attested Copy of Max. Production capacity certificate for quoted Foleys Catheter submitted. Wherein 25000 pcs per day foleys catether is mentioned as maximum batch production, issued by for commissioner, food & drugs control Gujarat since last three yrs, i.e. 2012-13, 2013-14 & 2014-15. (Page no-17) Self attested copy of Certification of production capacity belonging to the bidder firm for sterile surgical gloves maximum batch production is submitted, issued by Raj techno essential certification of production capacity dated 28-01-13 wherein MPC per day (24 hrs continous proces plants) is mentioned at sl. no. 11. (Page no.18-20)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Copy of Affidavit for non-blacklisting submitted where it is mentioned that the firm & its product have not been blacklisted currently by Central Govt/ central govt agencies/ any state govt/ any of the state govt agencies/ any drug procuremnt agencies or by BMSICL as per Annexure II of bid documents 27-08-15 (Page no-74)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG, Rs. 50000x2= Rs. 100000 0062515BG0000111 0062515BG0000112, Central Bank of India
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/ 073855 Central Bank of India
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. 2011-12 Pg. 64-55 91.14 Cr. F.Y. 2012-13 Pg. 68-65 50.75 Cr. F.Y. 2013-14 Pg. 70-69 92.60 Cr.
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2011-12 Pg. 23 2012-13 Pg. 24 A.Y. 2013-14 Pg. 25 2014-15 Pg. 26
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. no. 11 AAICMO738L Dated 08.08.12
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. no. VAT- 24530501653

Bid. No.	BMSIC/SURGICALS/15-03	TOTAL NO. OF DOWNLOADED PAGES-122
S.N.	Technical Eligibility Criteria as per NIT	Name of the firm: Sutures India Private Limited, 472/D, 13th cross 4th phase, peenya industrial area, banglor-560058, Manufacturing Unit 1: 13 to 16, KIADB Indl. Area, Kalanayakanahalli, Kunigal (TK), Tumkur District- 572126 (Karnataka)& Unit 2: 472/D, 13th Cross, 4th Phase, Peenya Industrial Area, Bangalore, 560058. (As per Annexure V) (Page no-187)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c)	Certificate of Incorporation & MOA & Article of association submitted bearing no 08/13831 of 1992. (Page no-115-86)
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	Resolution of the Board of Directors submitted wherein Mr. Rajesh P T, Deputy Manager, Institutional Business is Authorised to represent or deal with or/ and sign all tender documents and price bids relating to tenders. The Resolution is sealed and signed by Company Secretary (Page no-84) Power of Attorney with regard to the present tender in favour of Mr. Rajesh P T. issued by Company Secretary submitted. (Page no-85) Another Authorisation Letter to transact the business with regard to the present tender in favour of Mr. Anand Shankar- Regional Manager issued by Mr. Rajesh P T. submitted. (Page no-137)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (c)	Submitted. No of items 8 1. Sterile Surgical gloves (6.5) NIT sl. No-1. 2. Sterile Surgical gloves (7) NIT sl. No-2. 3. Sterile Surgical gloves (7.5) NIT sl. No-3. 4. Foleys catheters 16 NIT sl no-12. 5. Foleys catheters 18 NIT sl no-13. 6. Foleys catheters 20 NIT sl no-14. 7. Foleys catheters 24 NIT sl no-15 8. Catgut Chromic No. 1 (with needle 45 mm, 3/8 circle round body 76 cm) NIT sl no-22. (Page no-116)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgical for minimum three years. As per clause 3(f) Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	(i) Chromic Catguts. Form no. 28 Licence no. KTK/28/283/96 dt 14.09.04, situated at 472/D 13 th cross 4th phase peenya industrial area bangalore submitted. (Page no. 134). Form 25 Licence no. KTK/25/360/95 dt 14.09.04 upto 13-9-2009, Manufacture at the premises situated at 472/D 13 th cross 4th phase peenya industrial area bangalore. (Page no. 129). Validity certificate bearing no DCD/MFG/SR MISC-20/14-15 dated 5-9-14 issued by deputy drugs controller, Govt. of Karnataka bangalore is submitted for the period 14-9-2014 to 13-09-2019. (Page no. 136) Approved list of products to be renewed for the period 14-09-2009 to 13-09-2014 of M/S Sutures Private India Ltd, holding Licence no- KTK/28/283/96 dt 14.09.04 submitted which is sealed and signed by Drugs Controller & Licensing Authority, Govt of Karnataka submitted wherein the quoted product Chromic Catguts-NIT sl no-22 is mentioned at serial no-10 of the list named as Absorbable Surgical Suture, USP, Sterile Surgical Suture Catgut with Needle-Chromic. The list also mentions permission letter no-DCD/SR/70-71/MFG/2004-5 dated 20-09-2004. (Page no-131-133) (ii) Sterile catheter. Form 28 KTK/28/393/2010 dt 4.6.11 upto 3.6.16, manufacturing at the premises situated at Plot no. 13 to 16 KIADB Industrial Kalanayakanahalli, Kunigal (TK), Tumkur submitted. (Page no. 127) Approved list by Drugs Controller & Licensing Authority submitted under the product TRUCATH (Sterile Foley balloon Catheter) wherein the quoted product NIT sl. no-12, 13, 14 & 15 mentioned at sl no-6, 7, 8 & 10. (Page no-126-127) (iii) Surgical Gloves. Surgical drugs (non-drug), hence a declaration enclosed regarding non-applicability of the Licence by FDA. English Translated copy of Factory Licence bearing Licence no-MYT-681 wherein the bidder firm located at 13, 16, SY no-97, In stage, Kunigal (TK), Tumkur submitted wherein date of issue of Licence is 01-07-2009 valid upto 31-12-2009 issued by Govt. of Karnataka. (Page no-123-124) Renewal of Licence submitted which is valid upto 31-12-2015
5	In case of Importer, as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Catgut Chromic - Self attested MSC issued by Drug controller & licence authority vide letter no. 353/spl. cell 1/15-16 dated 20.6.15 where in the quoted product chromic catgut (Absorbable surgical suture, USP Sterile surgical suture with needle - Chromic catgut) has been manufactured & marketed for last three fin yrs i.e. 12-13, 13-14 & 14-15. (Page no. 34-35) Sterile Foleys catheter - Self attested MSC for sterile foleys catheter submitted while letter no. 1399, spl. cell 1/14-15 dated 4.3.15 and 355 spl. cell 1/15-16 dated 20.6.2015 wherein the bidder firm licence in form 28-KTK/28/393/2010 granted on 4-6-11 valid upto 3-6-16 wherein it is stated that the afore mentioned product i.e. sterile foley balloon catheter has been manufacturing & marketed in the last 3 financial yrs issued by Drug Controller & Licenceing Authority Karnataka. (Page no. 29-31) Gloves - MSC issued by any govt. dept. is not submitted Self attested MSC by chartered accountant is submitted dated 13-08-15 declaring date the bidder firm has produce & marketed sterile surgical gloves no. 6.5, 7 & 7.5 quoted product for the last three years i.e. 12-13, 13-14, & 14-15. (Page no. 26-27)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i)	Self attested NCC for the bidder firm for the Licence NO. - 360 & 283 in form 25 & 28 respectively has been submitted vide letter no. DCD/Spl C1-1/CR-569/2015-16 dated 01-8-15. (Page no. 24) NCC for gloves not submitted i.e. by concerned govt. dept. (as per NIT). An affidavit stating that surgical gloves does not come under D & C Act hence NCC issued by FDA is not applicable
8	Self attested copies of WHO-GMP/GMP as per revised Schedule- M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	(i) Chromic Catgut & Foleys Balloon Catheter. Self attested GMP certificate for the bidder firm having licence in form 28 bearing licence no. KTK/28/283/96 and form 25 bearing licence no. KTK/25/360/95 dated 14.09.04 has been granted GMP certificate vide letter no. DCD/SPIC/CR-1057/14-15 dated 30-12-14 wherein it has been certified that the manufacturing unit follows under "GMP". The certificate is valid for 1 year from the date of issue. (Pg. no. 74) COPP certificate for chromic catgut issued by drug controller & licensing authority, karnataka vide certificate no. DCD/CR/1449/Spl cell 1/14-15 dated 20-03-15 has been submitted. (Page no-71) (ii) Sterile Surgical Gloves. Self attested declaration for non submission of GMP certificate issued by FDA regarding surgical gloves stating that the same does not come under the purview of D & C Act, hence GMP certificate by FDA is not applicable. (Page no. 72) BIS certificate for the bidder firm for the quoted product sterile surgical gloves vide ref. no. BNBO/L-3581364 dated 15-12-14 submitted. This certificate is valid upto 13-12-2015. (Page no. 62-69)
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. As per Clause 3(k).	Production capacity from the concerned licence authority for the quoted product not submitted. (i) Catgut Chromic. Self attested the prod. Capacity certificate for chromic catgut issued by chartered Act certifies that the bidder firms licence no. KTK/28/283/96 granted on 14-09-04 & KTK/28/401/2012 dated 18-05-12 has produced & sold the quoted product Chromic Catgut NIT sl. no-22, during the three previous financial yrs. (12-13, 13-14 & 14-15) which is mentioned in the certificate as Absorbable Surgical Suture-USP, Sterile Surgical Suture Catgut with needle-chromic TRUGUT and the total capacity per month in no of units is 45,000 dozens. (Page no-45) (ii) Sterile Foleys Balloon catheter. NIT serial no. 12, 13, 14 & 15 --Self attested Production Capacity certificate issued by CA submitted wherein total capacity per month in no of units is 8,75,000. (Page no-41-42) (iii) Sterile Gloves. NIT sl. no-1, 2 & 3--Self attested Production Capacity certificate issued by CA submitted wherein total capacity per month in no of units is 50,00,000 pairs. (Page no-39-40)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT)	Copy of affidavit for non-blacklisting by the bidder firm submitted wherein it has been stated that the firm and its quoted product have not been blacklisted currently as per Annexure II. (Page no-83-82)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b)	Rs. 1,00,000/- State Bank of India BG No-0505315BG0002339.
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a)	DD No-62739, Rs. 10,000/- State Bank of India
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. 2011-12 Pg. 11-10 129 47 Cr. F.Y. 2012-13 Pg. 13-12 176 93 Cr. F.Y. 2013-14 Pg. 15-14 248 28 Cr.
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 Pg. 7, A.Y. 2013-14 Pg. 8, A.Y. 2014-15 Pg. 9
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN No-AACCS6580N, Page no-6
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	VAT No-29760864446, Page no-2.1
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Submitted. (Page no-17-16)

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled on the basis of document provided by BMSICL in compliance of letter No S15(15) Dt-21.08.2015 of Health Department
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Bid. No. BMSIC/SURGICALS/15-03		TOTAL NO OF DOWNLOADED PAGES-83
S.N.	Technical Eligibility Criteria as per NIT	Name of the firm- Kishan Chand & sons, 1568, Bhagirath Palace, Surgical Market, Chandani Chowk, Delhi-110006, D-9, Krishna nagar, Delhi-110051.
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Proprietorship firm in the name of Mr. Vinod Bhasin, D355, Block D, Anand Vihar, Delhi as per Annexure V of NIT. (Page no-72)
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.	Sole Proprietor of the firm Mr. Vinod Bhasin. (Page no-67)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	Submitted. No of items 5. 1. Bandage Roll-10cm*5m, NIT sl. No-4, 2. Bandage Roll-15cm*5m, NIT sl. No-5, 3. Gauze than-18m*90cm, NIT sl. No-10, 4. Gauze than 9m*90cm, NIT sl. No-11, 5. Bandage Roll-5cm*5m, NIT sl. No-24, (Page no-66, 65)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Only Renewal certificate issued by Assistant Drug Controller and Licensing Authority, GNCT of Delhi dated 02-12-2014 in Form 26 bearing License No-328, date of issue of the license is 30-01-2004, situated at D-9, Krishna nagar, Delhi-110051. The License is renewed for the period of 31-01-2014 to 30-01-2019. The Licence is for Unsterilised and unmedicated surgical dressings. (Page no-55) A list of product sealed & signed by Licensing Authority, GNCT of Delhi dated 02-12-2014 valid upto 30-01-2019 wherein the quoted products Rolled Bandage and Absorbent Gauze as per scheduled F(II) to Drugs & Cosmetics Act, 1940 mentioned is submitted. (Page no-54)
5	In case of Importer as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested MSC certificate submitted vide letter no-14600 dated 20.12.2014 issued by Licensing Authority Drugs Control Deptt where it is mentioned that the firm has standing for more than 5 yrs in manufacturing & marketing of the products mentioned in the list & quoted product rolled bandage & absorbent gauze is mentioned at sl.no 02 & 03 of the list. (Page no-56)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested NCC submitted vide letter no-14601 dated 20.12.2014 issued by Asst. Drug Controller & Licensing Authority NCT of Delhi wherein it is mentioned that the said firm has not been convicted for last three yrs from the court of law in the state under the provision of Drugs & cosmetics Act 1940 & the Rules thereunder. (Page no-53)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	Self attested Copy of GMP certificate submitted vide letter no-14599 dated 2.12.2014 (as per hard copy) issued by Asst. Drug Controller & Licensing Authority NCT of Delhi wherein the bidder firm confirms to GMP as laid down under revised schedule M to the D & C Rules 1945 with effect from 31-07-2014. (Page no-58)
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. As per Clause 3(k).	Self Attested Production Capacity certificate submitted vide letter no-14602 dated 02.12.2014 issued by Asst. Drug Controller & Licensing Authority NCT of Delhi wherein the bidder firm's quoted products Rolled bandage and Gauze Than installed capacity per month is 3,50,000 dozen & 50,000 thans respectively mentioned. (Page no-52)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Copy of affidavit for Non blacklisting submitted where its is mentioned that the firm & its quoted product have not been blacklisted currently by Central Govt/ Central Govt agencies/ any state govt/ any state govt agencies/ any drug procurement agencies or by BMSICL as per Annexure II of NIT. (Page no-63-62)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 50,000/-
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10,000/-, DD no-983803.
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. 2011-12 Pg. 49-48 5.02 Cr. F.Y. 2012-13 Pg. 33-34 5.42 Cr. F.Y. 2013-14 Pg. 21-22 5.72 Cr.
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2011-12 Pg. 7 2012-13 Pg. 6 A.Y. 2013-14 Pg. 5. (ITR under PAN no-AEKP3561P)
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	AEKP3561P. Dated-07-01-1949 in the name of Vinod Kumar Bhasin and Kishan Chand Bhasin. It is not in the name of the firm. (Page no-3)
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Page no-2. 0706000633.
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Submitted. (Page no-51)

The facts in clause No-1 to 10 and 17 of the provided sheet has been

Bid. No.BMSIC/SURGICALS/15-03		TOTAL NO OF PAGES-100
S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : Anondita Healthcare, Unit I-A-33/A Sector-8, Noida-201301 (UP). Unit II-E-4, Site-B, UPSIDC Mathura (UP). (Page no-92)
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 declaration by the sole proprietor of the bidder firm submitted wherein it is stated that the bidder firm is a proprietorship firm and Mr. Anupam Ghosh is the proprietor. (Page no-21)
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.	Proprietor Mr. Anupam Ghosh himself as per Annexure IV & Annexure V of NIT. (Page no-92 & 15-14).
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items as per Annexure III is submitted where no of items is 3:- 1. Surgical gloves (Sterile) No-6.5, NIT sl no-1. 2. Surgical Gloves (Sterile) No-7, NIT sl no-2. 3. Surgical Gloves (Sterile) No-7.5, NIT sl no-3. (Pg no-26)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	The quoted product is a non-drug. A certificate in Hindi version issued by General Manager, District Industries Centre, Mathura vide letter no-1088 dated 27-09-2012 wherein it is stated that the bidder firm located at E-4, Site-B, UPSIDC Mathura (UP) has established the Industry for Gloves and Condom on 25-02-2009. (Page no-33)
5	In case of Importer, as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested copy of Market Standing Certificate dated 28-03-15 issued by C.A, M/s Jain Chopra & Company wherein it is certified that, the bidders firm factory situated at E-4, Site-B, UPSIDC Mathura (UP) holding a BIS Licence no-CM/L-9897324 valid upto 30-11-15 are manufacturing & marketing the product for the last three yrs. The certificate mentions a list of products wherein the quoted products NIT sl. no-1, 2 & 3 is mentioned in the list. (Page no-25)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested Notarised NCC affidavit copy submitted where it is mentioned that the firm has not been convicted either by Tender Authority or by any State/Central Govt organisation during last three years. (Page no-24)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j)	Self Attested certificate of Registration for the bidder firm issued by Nimbus Certifications Private Limited against the scope of supply and provision of the quoted products WHO-GMP, located at E-4, Site-B, UPSIDC Mathura (UP) have been submitted for WHO-GMP, ISO and CE MARKING. The certificates are valid upto 21-06-2016. (Page no-27-30) Renewal of BIS Certification marks Licence no-CM/L-9897324 dated 26-11-2014 valid upto 30-11-2015 submitted (Page no-33-42)
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. As per Clause 3(k).	Self attested Government Purchase Enlistment Certificate issued by National Small Industries Corporation Ltd. (A govt of India Enterprises) bearing serial no-8544 dated 06-01-2014 valid upto 03-11-2015 submitted. (Page no-32) Production capacity certificate in the form of store details submitted issued by Chief Manager National Small industries Corporation. GP bearing serial no-17488 dated 19-03-2014 wherein the quoted products quantity capacity per month per shift is 1 million pairs. (Pg no-31)
10	An affidavit 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).	Notarized affidavit copy submitted stating that the firm & its product have not been blacklisted currently by central govt/agencies/any state govt/agencies/ any Drug procurement agencies or by BMSICL as per Annexure II of NIT (Page no-17)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 50,000/- DD. No-132827, Corporation Bank.
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10,000/- DD. No-132826, Corporation Bank.
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. 2011-12 Not submitted. F.Y. 2012-13 Not submitted. F.Y. 2013-14 Page-12-10, 30.79 cr.
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m)	A.Y. 2012-13 Pg. 6. A.Y. 2013-14 Pg. 7. A.Y. 2014-15 Pg. 8
15	Self attested copy of PAN Card of the Bidder Company As per Clause 3(p)	PAN no-AEQPG6875H, Page no-7.
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company As per Clause 3(q)	VAT no-09965706593, Page no-2.
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Submitted. (Page no-15-14)

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Q. ~~10~~ 11. 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472

Bid. No. BMSIC/SURGICALS/15-03		TOTAL NO OF PAGES-64	
S.N.	Technical Eligibility Criteria as per NIT	Name of the Firm:-Adm. Off: Sisco Latex Private Limited, 47, Mount Poonamallee Road, Nandabakkam Chennai. Factory located at: R.S No-33, Gopalan, Kadai Road, Kurumbapet Village, villianur Commune, Ponducherry. (Page no-55)	
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Certificate of Incorporation submitted. (Page no-28-29) MOA submitted. (Page no-27-38)	
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.	Power of Attorney submitted in the name Latha Madhavan- Vice President issued by Managing Director. (Page no-47)	
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of product quoted submitted as per Annexure III of NIT. Total 4 items quoted as mentioned below - 1. Foley's Catheter (Adult)-No-16, NIT sl. no-12 2. Foley's Catheter (Adult)-No-18, NIT sl. no-13 3. Foley's Catheter (Adult)-No-20, NIT sl. no-14 4. Foley's Catheter (Adult)-No-24, NIT sl. no-15 (Page no-40)	
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgical for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	Only Renewal certificate in Form 26 submitted where in it is certified that the bidder firm having licence no-07222135 in Form 28 granted on 17-12-2007 for the manufacture of Latex Foley Catheters renewed for the period 17-12-2012 to 16-12-2017 situated at R.S No-33, Gopalan, Kadai Road, Kurumbapet Village, villianur Commune, Ponducherry. The date of issue of the renewal certificate is 10-07-2015. A list of drugs products permitted to be manufactured vide endorsement no-DD/U II/2015/84 dated 10-07-2015 issued by Licencing Authority Dept of Drugs Control, Puducherry submitted wherein the quoted product Foley's Catheter (Adult)-16,18,20 & 24 NIT sl. no 12, 13, 14 & 15 respectively has been mentioned. (Page no-48-49)	
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)	A Certificate of Importer-Exporter Code (IEC) of the bidder firm issued by Foreign Trade Development Officer, Ministry of Commerce, Chennai, Tamilnadu, vide letter no 04/04/130/00899/AM97/ dated 31-07-1996 submitted. (Page no-42)	
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Notary attested MSC certificate submitted vide letter no-2568 dated 10-03-2015 issued by Licensing Authority, Govt of Punucherry, Dept of drugs Control where it is mentioned that the firm has standing of Seven years in manufacturing and marketing of drugs for the premises R.S No-33, Gopalan, Kadai Road, Kurumbapet Village, villianur Commune, Ponducherry holding Licence no-07222135 in Form 28. <u>This certificate does not mention regarding the quoted product Foley's Catheters.</u> (Page no-44) Along with this MSC list of drugs products permitted to be manufactured vide endorment no-84 dated 10-07-2015 is attached wherein the quoted products Foley's Catheters is mentioned. It is to be noted that the endorsement no-84 dated 10-07-2015 is an attachment sheet of the renewal certificate in Form 26 for the period 17-12-2012 to 16-12-2017. (Page no-45)	
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Notary attested NCC certificate submitted vide letter no-2568 dated 10.03.2015 where it is mentioned that the said manufacturer had neither been convicted by the courts of law in this state under the provision of Drugs And Cosmetics Act 1940 & Rules made there under nor the directorate as on this date has filed any prosection against the said company under provision of the said Act and Rules issued by Licencing Authority, Govt of Pnducherry, Dept of Drugs Control. (Page no-46)	
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department. BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	Notary attested GMP certificate submitted vide letter no-2568 dated 10.3.2015 issued by Licensing Authority, Govt of Punucherry, Dept of drugs Control for Foley Balloon Catheters. This certificate is valid for the period of one year from the date of issue. (Page no-43)	
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. As per Clause 3(k).	Notary attested Maximum Production Capacity certificate submitted vide letter no-774/FDA/DRUGS/2008-2010/U-II dated 26-05-2009 issued by Govt of Ponducherry, Food & drugs Administration wherein it has been certified that the firm has got the capacity to produce approx 15,000 Foley's per day. (Page no-16)	
10	An affidavit 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).	Affidavit of non blacklisting by the Authorised Signatory Latha Madhavan(Vice President)- Corporate Affairs submitted where it is mentioned that the firm & its quoted product have not been blacklisted currently by Central govt./ Central Govt Agencies/ any state govt/ any state govt agencies/ any drug procurement agencies or by BMSICL as per Annexure II dated 28-08-2015. (Page no-26-25)	
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 50,000/- BG NO-116501000082-57, Axis bank Ltd.	
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10,000/- DD NO-029180, Axis Bank Ltd.	
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. 2011-12 Not visiblle. Page no-19-20 F.Y. 2012-13 Not submitted. F.Y. 2013-14 Page-21-22, 5.19 cr.	
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 Pg. 9. A.Y. 2013-14 Pg. 10, A.Y. 2014-15 Pg. 11	
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN No-AAACS5080M, Page No-8	
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN no-34750007956, Page no-4	
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Submitted. (Page no-2-1)	
The facts in clause No-1 to10 and 17 of the provided sheet has been			

Bid. No.BMSIC/SURGICALS/15-03		Total no of downloaded pages-94
S.N.	Technical Eligibility Criteria as per NIT	Name of the firm:- Romsons Scientific & Surgical Industries Pvt Ltd, Head office: 63, Industrial Estate Nunhai Agra-282006, S.O: 4/1, East Patel Nagar, New Delhi-110 008. (Page no-83)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	MOA Submitted. (Pg. No. 40-54)
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.	Copy of Resolution submitted in favour of Mr. Rakesh Khanna Director of the company. (Page no-69) Letter of authority submitted in the name of Mr. Shailendra Sondhi (G.M) to carry out all the necessary formalities on behalf of M/S Romsons Scientific & Surgical Industrial Pvt Ltd by Mr. Rakesh Khanna. (Pg. No-70)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	(Total 5 items-Foleys catheter & Urobag) List of items quoted Submitted NIT Serial no.12,13,14,15 & 16. (Pg. No. 68)
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)	<p>(i) <u>Foley's Catheter</u>:- Form 28 submitted with License no 1.MD.2008 dated 18-03-2008 valid upto 17.03.2013 issued by Drug Controller Uttar Pradesh wherein under the names of drugs sterile catheter for single use mentioned (Not as per NIT specifications). (Pg No 65-66)</p> <p>(ii) <u>Foley's Catheter</u>:- Form 26 submitted where Licence has been renewed from 18/03/2013 to 17/03/2018 issued by Drug Licensing Cum Controlling Authority Uttar Pradesh dated 24-09-2013. (Pg. No. 64)</p> <p>(iii) <u>Foley's Catheter</u>:- List of items approved to the bidder firm by Drugs licencing cum controlling authority UP vide letter no.3721 dated 12.07.2013 wherein catheters sterile for single use mentioned at sl.no.13 as Foleys ballon catheter,2 way & 3 way,size FG-6,8,10,12,14,16,18,20,22 & 24. (Page no-63)</p> <p>(iv) <u>Urobag</u>:- List of additional items approved to the bidder firm by Drugs licencing cum controlling authority UP vide letter no.3722 dated 12.07.2013 at sl.no.17 as KIT-Urine collecting bag with foleys ballon catheter mentioned which does not match with the NIT Specification. (pg no-57-59)</p>
5	In case of Importer, as per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	Self attested MSC certificate submitted vide letter no 320 dated 15/01/2015 where it is mentioned that the firm is marketing the products mentioned in the list for more than three years. The quoted products as per NIT Sl no 12,13,14,15 & 16 not mentioned in the list. The quoted product is mentioned at s.no.9 of the submitted MSC (Pg No. 16-12).
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested NCC certificate submitted, vide Letter No. 8886 dated 03/08/15 issued by Drug Licensing Cum Controlling Authority Uttar Pradesh where it is mentioned that the said manufacturer has not been convicted for violation of provision of Drugs & Cosmetics Act 1940 & Rules there under the preceeding three years (Pg.No. 10)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the 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).	Self attested GMP submitted vide Letter No. 8883 dated 03/08/2015, issued by Drug Licensing Cum Controlling Authority Uttar Pradesh wherein bidder firm,licensed to manufacture for sale of drug in categories in medical devices is complying the provisions of revised schedule M(Good manufacturing practices & requirements of premises,plant & equipment for pharmaceutical product)of D & C Rules,1945.The certificate is valid for one year from date of issue (Pg. No. 17)
9	Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department/concerned government department highlighting the quoted product section. As per Clause 3(k).	Production capacity certificate by CA submitted wherein the quoted foleys catheter mentioned at sl.no.10 which mentions maximum batch production capacity per day per shift of each quoted specification to 40000. Production capacity for the quoted product Urobag is mentioned at sl.no 15 wherein production capacity is mention to be 12000/day/shift which is recommended by Assistant Commisioner (Drug) Agra Division, Agra.(Pg. No 27 & 23)
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT)	Affidavit of Non-Blacklisting Submitted where it is mentioned that the firm & its Quoted Products have not been Blacklisted currently by Central Govt/ Central Govt agencies/ any State Govt/ any of the State Govt agencies/ any Drug Procurement Agencies or by BMSICL. (Pg. No. 38)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD , Rs. 50000/- 20492, HDFC Bank
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/20490, HDFC Bank
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. 2013-14, Rs. 145.24 Cr. Pg. - 32-31 F.Y. 2012-13, Rs. 124.19 Cr. Pg. - 33-34 F.Y. 2011-12, Rs. 97.13 Cr. Pg. - 36-37
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2014-15 Pg. 3 A.Y. 2013-14 Pg. 4 A.Y. 2012-13 Pg. 5
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. - 2, AAACR5839H
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. - 1. VAT No. - 09700500135
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Submitted. (Pg. No. 7-8)
The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled on the basis of document provided by BMSICL in		

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Bid. No. BMSIC/SURGICALS/15-03		TOTAL NO OF PAGES-75
S.N.	Technical Eligibility Criteria as per NIT	Name of the firm: Sarvotham Care Limited, 1-20-248, Umajay complex, Rasoolpura Sec. (Page no-27)
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Memorandum of Association and Article of Association not Submitted. Hard copy to be checked. Certificate of incorporation, Number 01-20979 of 1995-96, dated 07/07/1995, Submitted. (Pg. No. 31). Also, Certificate of Commencement of Business Submitted. dated 21/07/1995. (Pg. No. 30)
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.	Certificate of Board of Resolution submitted where it is mentioned that Mr. M Dopesh Raja and /or Mr. B Uma Maheswar Rao to sign all such documents pertaining to various tenders floated by central govt organisation / institution, state govt organisation / institution, etc, negotiate, finalise and execute such other related documents as may be necessary. (Pg. No. 28)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of Quoted Products Submitted. Total no of item is 1. 1. Surgical Spirit BP, which is not as per the NIT sl.no-23 specification. (Pg. No. 29).
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence/Industries 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/ Surgicals for minimum three years. As per clause 3(f). Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f) 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. As per Clause 3(f)	Certificate of Renewal in Form 26 dated 25-01-14 submitted with License No. 36/HD/AP/97/F/R dated 20/12/1995, renewed from 01/01/2013 to 31/12/2017, located at Plot no-6-197/1, Quthbullapur, Jeedimetla, Hyderabad, AP issued by Director, Drugs Control Administration, Govt of Andhra Pradesh. (Page no-26) Approved product list of the renewal certificate dated 25-01-14 submitted wherein the product mentioned at sl.no-21 is Surgical Spirit BP 50ml-200lts, which is not as per NIT sl.no-23 specifications, submitted. (Pg. No. 23) The Product Surgical Spirit BP (50ml-200lts) manufacturing period of 3 yrs on the basis of documents available, cannot be ascertained as the first Product approval not submitted.
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 /concerned government department for the quoted product. As per Clause 3(h)	Self attested Manufacturing And Marketing Certificate submitted vide no-5332/P&B/2014 dated 03/01/2015, issued by Designated Officer, Deputy Director, Licensing & Controlling Authority wherein it is stated that the bidder firm is manufacturing the drugs mentioned in the list for preceeding 3 yrs and the product Surgical Spirit BP is mentioned at sl.no-12 of the list. (Pg. No. 18-20)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Self attested NCC certificate submitted, issued vide Letter No. 5842/E(J)/2015, signed by Deputy Director, Licensing & Controlling Authority, Drugs Control Administration, on 05/05/2015, where it is mentioned that the bidder firm has not been convicted for violations of Provisions of drugs and Cosmetics Act and Rules there under in the State of Telangana. The certificate is valid for 1 yr from the date of issue (Pg. No. 16)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).	Self attested GMP certificate submitted, issued vide Letter No. 237/AB(BM)/TS/2014, signed on 12/09/2014, issued by Deputy Director & Certifying Authority, Drugs Control Administration, wherein it is stated that the firm is following GMP as stipulated under provisions of Sch.M of D & C Rules. The certificate is valid for 1 yr from the date of issue. (Pg. No. 22)
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. As per Clause 3(k).	Self attested copy of a Letter No. 5878-85 dated 26/02/2007, issued by Joint Director & Officer in-charge, Govt. Medical Store Depot, Hyderabad to the bidder firm regarding the approval for supply of the generic & proprietary products in VMS and permitted by the State Drug Control Authority, wherein the capacity of the liquids is mentioned as 10800 KI/Annum. (Pg. No. 17) It is not a maximum production capacity issued by the concerned Licensing Authority.
10	An affidavit 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Copy of Notarised Affidavit for Non-Blacklisting as per Annexure II of NIT Submitted, where it is mentioned that the firm & its quoted product have not been blacklisted currently by any central govt/ central govt agencies/ any state govt/ any of the state govt agencies / any drug procurement agencies or by BMSICL. (Pg. No. 15)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD, Rs. 50000/500891, SCB
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD, Rs. 10000/500887, SCB
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. 2011-12 Pg. 13-14, T.O. 42.30 Cr F.Y. 2012-13 Pg. 11-12, T.O. 80.39 Cr F.Y. 2013-14 Pg. 9-10, T.O. 61.39 Cr
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y. 2012-13 Pg. 5 A.Y. 2013-14 Pg. 6 A.Y. 2014-15 Pg. 7
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg - 4, AAEC51899J
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg - 1, VAT No. 36980205640
17	Affidavit declaration regarding acceptance of tender conditions to be	Submitted. (Page no-2)

Bid. No. BMSIC/SURGICALS/15-03	Total NO OF PAGES-99
S.N. <u>Technical Eligibility Criteria as per NIT</u>	Name of the firm: Vinayak manutrade pvt ltd, Address: 31, Riico, jhotwara jaipur, Rajasthan-302012
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c)
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
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (a)
4	<p>Minimum three years old valid manufacturing licence/Industries License of the product quoted with latest license renewal certificate. As per clause 3(f)</p> <p>Approved product list as per the license issued for quoted drugs/ Surgicals for minimum three years. As per clause 3(f)</p> <p>Manufacturing License/ Industries License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f)</p> <p>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. As per Clause 3(f)</p>
5	In case of importer, as per Clause 3(g)
6	<p>Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product As per Clause 3(h)</p>
7	<p>Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i)</p>
8	<p>Self attested copies of WHO-GMP/GMP as per revised Schedule-M/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department/ BIS /ISI certificate issued from the concerned department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 3(j).</p>
9	<p>Self attested copies of Maximum Production Capacity Certificate</p>
	<p>MOA And AOA submitted. (Page no-46-24)</p> <p>Resolution submitted authorising Mr.Chandra Prakash Bansal, Director of the bidding Firm, to submit the tender on behalf of the company and do the entire acts with this tender. Resolution signed by Chairman of the bidder company, Mr. Harak Chandra Bansal (Page no-16)</p> <p>List of product quoted submitted as per Annexure III of NIT. Total 9 items quoted as mentioned below -</p> <ol style="list-style-type: none"> 1. Bandage Roll-10cm*5m, NIT sl. no-4 2. Bandage Roll-15cm*5m, NIT sl. no-5 3. Cotton (Absorbent)-400gm net, NIT sl. no-6 4. Gauze Than-18m*90cm, NIT sl. no-10 5. Gauze Than-9m*90cm, NIT sl. no-11 6. Plaster of Paris Roll-15cm*2.7m, NIT sl. no-21 7. Surgical spirit IP, NIT sl. no-23 8. Bandage Roll-5cm*5m, NIT sl. no-24 9. Cotton Absorbent-500gm net, NIT sl. no-25. <p>(Page no-14 & 15)</p> <p>The bidder firm has two Licences-----</p> <ol style="list-style-type: none"> 1. Licence no-RAJ-1851 dated 19.02.98 issued by Licensing Authority, Drugs Controller, Rajasthan, Jaipur. List of approval products:- (i) Absorbent Cotton Wool IP non-sterilised. (Page no-98) (ii) Additional item of the bidding firm vide letter no BC/SD/99/1206 dated 10-08-99 wherein the bidder firm situated at 31, Jhotwara Jaipur, Industrial Area, Jhotwara, Jaipur Rajasthan has been permitted to manufacture "Bandage-(surgical dressing) as per schedule F-II (unsterilised)", issued by Licencing Authority, Drugs Controller, Rajasthan Jaipur (Page no-97) Renewal certificate in Form 26 for the above mentioned Licence situated at the afore mentioned location issued for the period 01-01-2012 to 31-12-2016 for the quoted products no-(i). Absorbent cotton IP (non-sterilised). (ii). Surgical Dressings as per scheduled F-II (Page no-96) (iii) Another additional item (as per clause 8 of the undertaking) approval no-21 dated 06-05-14 for Plaster of Paris Bandage BP sealed and signed by Licencing Authority & Assistant Drug controller, Jaipur submitted. <u>It is to be noted that the period of three yrs manufacturing is not completed.</u> (Page no-95) 2. Another License of the bidder Firm in Form 25 bearing Licence no-RAJ-2308 dated 04.08.2005 situated at 31, Industrial Area, Jhotwara, Jaipur Rajasthan issued by Licensing Authority, Drugs Controller, Rajasthan, Jaipur submitted. (Page no-92). (i) Renewal certificate in Form 26 bearing Licence no RAJ-2308 has been renewed from 04.08.2010 to 03.08.2015 wherein the <u>quoted product Surgical Spirit IP is not mentioned.</u> (Page no-91) (ii) Another additional item (as per clause 8 of the undertaking) approval no-534 dated 26-09-12 for Surgical Spirit B.P sealed and signed by Licencing Authority & Assistant Drug controller, Jaipur. <u>It is to be noted that the period of three yrs manufacturing is not completed.</u> (Page no-90) Note:- (i) Out of 9 quoted items 7 items as mentioned above valid manufacturing Licence submitted, rest 2 items valid MFG licence not submitted. (ii) Out of 2 quoted items, the specifications as per NIT is not mentioned in the submitted manufacturing Licence. <p>NA</p> <p>(i) Manufacturing And marketing certificate submitted vide letter no187 dated 18.06.2015 issued by Assistant Drug Contrller Govt of Rajasthan, Drugs Control Organisation, Swasthya Bhawan tilak marg Jaipur for the premises situated at 31, Riico, jhotwara Jaipur, Rajasthan-302012 for Licence no-RAJ-1851 on Form 25 for-(i) Absorbent Cotton Wool I.P (Non-Sterilised), (ii) Surgical Dressings as per Sch F-II (Unsterilised). (iii) Crepe Bandage B.P. It is further certified that the afore mentioned products are also being marketed for the last three years. (Page no-23).</p> <p>(ii) MSC certificate submitted vide letter no-56 dated 13.11.2014 issued by Lisencing authority & Drugs Controller Rajasthan, Jaipur for the above mentioned premises for the product (i) Absorbent Cotton Wool IP (Non-Sterilised), (ii) Surgical Dreesings as per Drug Schedule F-II (Unsterilised) (Bandage cloth, Bleached Bandage Cloth, Rolled bandage, Open Wove Bandage, Cotton bandage Cloth), (iii) Absorbent Gauze as per Drug Schedule F-II (Unsterilised) (Gauze, Unmedicated Gauze, Absorbent Gauze), (iv) Crepe Bandage B.P. The certificate is valid for 2 years from the date of issue. (Page no-22).</p> <p>(iii) MSC certificate submitted vide letter no 226 dated 21.04.2015 issued by Lisencing authority & Drugs Controller Rajasthan, Jaipur for the above mentioned premisse for Licence no-RAJ-2308 on Form 28 for (i) Black Disinfectant Fluid (Phenolic Type) Garde-I,II,III, (ii) White Disinfectant Fluid (Phenolic Type) Grade-I,II,III (iii) Vinodine-S (Providone Iodine Solution I.P. 5%), (iv) Surgi Spirit (Isopropyl Rubbing Alcohol U.S.P), (v) Borax Glycerin I.P. 1996, (vi) Lysol (Cresol with Soap Solution) IP (Cresol 50% Soap 50%). It is further certified that the aforementioned products are also being marketed for the last three years. (Page no-21)</p> <p>Note: From the above (i) & (ii) only two products- (i) Absorbent Cotton Wool I.P (Non-Sterilised), (ii) Surgical Dressings as per Sch F-II (Unsterilised), market standing certificate for the bidder firm mfg. unit located at 31, Riico, jhotwara Jaipur, Rajasthan-302012 holding Licence no-RAJ-1851 submitted.</p> <p>Note: (i) For NIT sl.no-21, Plaster of Paris Roll 15cm*2.7m, no Market Standing Certificate by the concerned Licencing Authority from Drugs Control Deptt. submitted.</p> <p>(ii) For NIT sl.no-23, Surgical Spirit IP, in the name of Surgi Spirit (Isopropyl Rubbing Alcohol U.S.P) is submitted. (Page no-21)</p> <p>(i) Self attested Copy of Non conviction certificate submitted vide letter no-191 dated 18.06.2015 issued by Assistant Drug Contrller Govt of Rajasthan, Drugs Control Organisation, Swasthya Bhawan tilak marg Jaipur where it is mentioned that the firm has not been convicted by court of law in the state for violation of provision of drugs & cosmetics Act 1940 & rules there under during the preceeding three years for the premises situated at 31, Industrial Area, Jhotwara, Jaipur for Licence No-RAJ-1851 on Form 25 issued on date 19-02-1998 and is renewed up to 31.12.2016 for (i) Absorbent Cotton Wool IP (Non-Sterilised), (ii) Surgical Dressing as per Sch.F-II (Unsterilised), (iii) Crepe Bandage B.P (Page no-19).</p> <p>(ii) Self attested copy of NCC certificate submitted vide letter no 352 dated 24-06-2015 issued by Assistant Drug Contrllor, Govt of Rajasthan, Drugs Control Organisation, Swasthya Bhawan tilak marg Jaipur for the above mentioned premises for Licence No-RAJ-2308 on Form 28, issued on dated 04.08.2005 and is valid up to 03.08.2015 (Page no-18)</p> <p>(i) Self attested GMP submitted vide letter no 189 dated 18.06.2015 issued by Assistant Drug Contrller, Govt of Rajasthan, Drugs Control Organisation, Swasthya Bhawan Tilak Marg Jaipur for the premises situated at 31, Industrial Area, Jhotwara, Jaipur for Licence No-RAJ-1851 on Form 25 issued on dated 19.02.1998 and renewed up to 31.12.2016 for (i) Absorbent Cotton Wool IP (Non-Sterilised), (ii) Surgical Dressing as per Sch.F-II (Unsterilised), (iii) Crepe Bandage B.P.) (Page no 89)</p> <p>(ii) Self attested GMP Submitted vide letter no 764 dated 28.11.2014 for the drugs permitted to be manufactured issued by Licencing Authority, Drug Controller, Rajasthan, Jaipur for the premises situated at 31, Industrial Area, Jhotwara, Jaipur for Licence No-RAJ-2308 on Form 25 issued on dated 04.08.2005 and renewed up to 03.08.2015. (Page no 88)</p> <p>Self attested Production certificate submitted vide letter no- 188 dated 18.06.2015 issued by Assistant Drug Controller, Govt of</p>

