

| S.N. | Technical Eligibility Criteria as per NIT   | Name of Bidder :-M/s Abbott Healthcare Private Limited.   |
|------|---|---|
|      |   | <p><b>1st Floor, Dmart Building Mulund - Goregaon Link Road, Mulund (West), Mumbai- 400080, India</b><br/> <b>Works at :- Village Bhatauli Khurd, Sai Road, Baddi, District Solan, Himachal Pradesh- 173205</b><br/> <b>"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-205) "</b></p>  |
| 1    | Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).  | <p>Memorandum of Association and Article of Association Submitted. (Pg.no. 151-172)<br/> List of Directors as on July 9, 2015 for bidder company submitted. (Pg.no. 151)<br/> Certificate of incorporation in the name of Knoll International Pvt. Ltd. submitted.(Pg. no 170)<br/> Fresh certificate of incorporation consequent on change of name Knoll International Pvt. Ltd. to Abbott Healthcare Pvt. Ltd. which is effective from 1, july 2002 submitted. (Pg. no. 171)</p>  |
| 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.  | <p>Self Attested copy of Power of Attorney given on basis of Resolution of Board of director sealed &amp; Signed dated 19.01.2010 in favour of Mr. Yogesh Bakshi, Divisional Head Institutional Sales &amp; Nepal Business submitted. (Pg. no. 149-150)</p>   |
| 3    | List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)  | <p>List of quoted item NIT S.No- 111,112, 210,78,68 (5 item) submitted as per Annexure III. (Pg.no. 147-148)<br/> <b>Note - NIT S. No. 111 &amp; 112 Pack Size mentioned as 10 x 10 Tab. whereas bidder firm provide pack size of strip of 50 tab.</b></p>  |
| 4    | <ul style="list-style-type: none"> <li>• Minimum three years old valid manufacturing licence of the product quoted with latest license renewal certificate. As per clause 3(f).</li> <li>• Approved product list as per the license issued for quoted drugs for minimum three years. As per clause 3(f).</li> <li>• Manufacturing 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)</li> </ul> | <p>Licence copy of Abbott Healthcare Pvt. Ltd. in the form of 25 &amp; 28, M.L. No. MNB/06/295 and M.L. No. MB/06/296 issued dated 08-09-2010, licence shall be in force from 08-09-2010 valid upto 07-09-2015 submitted. (Pg.no. 137-138)<br/> Along with quoted products NIT sl.no. 111,112,78,68 (date of approval 08-09-2010) submitted. (Pg. no. 131-136)<br/> Another licence copy of Abbott Health care Pvt. Ltd. in the form-28-D M.L No. LVP/08/04 issued date 07-10-2010, premises situated at Village Bhatauli Khurd, Baddi-173205 dist , Solan(H.P.) the licence shall be in force from 07-10-2010 valid upto 06-10-2015 submitted. (Pg. no. 129-130)<br/> Along with quoted products NIT sl.no. 210, (date of approval 07-10-2010) M.L. No. in the form-28-D M.L No. LVP/08/04 issued date 7-10-2010, the licence shall be in force from 07-10-2010 valid upto 06-10-2015 submitted. (Pg.no. 128-130)<br/> The details of approval date of quoted products given as below:-<br/> NIT Sl.no. 111, date of approval 08-09-2010. (Pg.no. 134, sl.no. 94)<br/> NIT sl.no. 112, date of approval 08-09-2010. (Pg.no. 134, sl.no. 93)<br/> NIT sl.no. 78, date of approval 08-09-2010. (Pg. no. 133, sl.no. 121)<br/> NIT sl.no. 68, date of approval 08-09-2010. (Pg. no. 131, sl.no. 85)<br/> NIT sl.no. 210, date of approval 07-10-2010. (Pg.no. 128, sl.no. 01)</p> |
| 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 for the quoted product. As per Clause 3(h)   | <p>Self attested copies of Market standing certificate issued by State Drugs Controller , Controlling cum licensing Authority, Baddi, Solan (H.P.) M.L. No. MNB/06/295 and M.L. No. MB/06/296 issued dated 08-09-2010, licence shall be in force from 08-09-2010 valid upto 07-09-2015 wherein it has been stated that the bidder firm is manufacturing &amp; marketing the drugs mentioned in the list for the last three years and the quoted products NIT sl.no. 111(Pg no 4 ; S No 27), 112(Pg No 4;S no 28) &amp; 68 (Pg. No. 4;S No 21)<br/> <b>MSC of NIT sl.No. 78 not submitted.The brand name of Diazepam i.e. Valium 5mg mentioned, but composition mentioned as Clonazepam IP 2mg. (pg. no. 05, sl.no. 05)</b><br/> Another Self attested copies of Market standing issued by State Drugs Controller , Controlling cum licensing Authority, Baddi, Solan (H.P.) certificate M.L No. LVP/08/04 issued date 07-10-2010, valid upto 06-10-2015. Stating that Manufacturing the following drugs for last three years. In which NIT sl.no. 210 mentioned. (Pg. no. 07, sl. no. 01)</p>   |
| 7    | Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration of the state for last three years. It should be not more than one year old. As per Clause 3(i).  | <p>Self attested copy of Non Conviction Certificate (NCC) issued by State Drugs Controller , Controlling cum licensing Authority, Baddi, Solan (H.P.) vide letter no. HFW-H(DRUGS)490/05 dated 12.08.2015 having M.L. No. MNB/06/295 and M.L. No. MB/06/296 issued dated 08-09-2010, states that has company has neither been convicted nor the directors during last five years submitted (Pg.no. 126)<br/> Another self attested copy of Non Conviction Certificate (NCC) issued by State Drugs Controller , Controlling cum licensing Authority, Baddi, Solan (H.P.) vide letter no HFW-H (DRUGS) 74/08 dated 07.07.2015 having M.L No. LVP/08/04 issued date 01.08.2014, valid upto 06-10-2015, stating that said company has neither been convicted by the court of law under D &amp; C Act and nor the director submitted. (Pg.no. 125)</p>   |
| 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. The GMP certificate must not be older than one year form the last date of submission of tender. As per clause 3(j).  | <p>a) Self attested copies of GMP Certificate as per revised Schedule- 'M issued by State Drugs Controller , Controlling cum licensing Authority, Baddi, Solan (H.P.) vide letter no HFW/H(DRUGS) 490/05 Vol- III dated 29.05.2014 having manufacturing license no M.L. No. MNB/06/295 and M.L. No. MB/06/296 date 29-05-2014 valid upto 07-09-2015 in which category of products mentioned as Tablets,Capsules (Hard &amp; Soft Gelatin), Liquid oral. (Pg.no. 124)<br/> b) Self attested copies of GMP Certificate as per revised Schedule- 'M issued by State Drugs Controller , Controlling cum licensing Authority, Baddi, Solan (H.P.) vide certificate no HFW-H(DRUGS) 74/08, dated 30-06-2014 having M.L No. LVP/08/04, valid upto 06-10-2015. in which category of products mentioned as Large Volume Parenterals (FFS) (Page.no. 123)<br/> c) Self Attested copies of GMP certificate as per revised Schedule - M issued by State Drugs Controller , Controlling cum licensing Authority, Baddi, Solan (H.P.) vide letter no HFW-H (DRUGS)-74/08, dated 04-08-2015 having M.L No. LVP/08/04, valid upto 06-10-2015 in which category of products mentioned as Large Volume Parenterals(LVP) (Pg no 122)</p>   |
| 9    | Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department highlighting the quoted product section. As per Clause 3(k).   | <p>Self attested copies of capacity certification section wise such as Tablets , Capsules, Liquid and Injection issued by State Drugs Controller, Controlling cum licensing Authority, Baddi, Solan (H.P.) stating that at least more than three years experience in the manufacturing of drugs. (Pg. no. 119-120)<br/> In the certificate installed capacity of Tablets-4770.00 million pc &amp; Haemaccel Inj.(LVP)- 2196.75 kilolitres mentioned.</p>  |

|    |   |  |
|----|---|--|
| 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). | Copy of affidavit sworn before Notary by authorized person stating that the firm & its quoted product has not been 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 No. 117-118) |
| 11 | EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).  | DD No-816837, Rs-200000/- SBI Pg-02  |
| 12 | Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).  | DD No-816836, Rs 10000, SBI Pg-01  |
| 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 25 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-114-113, Turnover- 2827.82 Cr<br>F.Y- 2012-13, Pg-88-87, Turnover- 3218.78 Cr<br>F.Y- 2013-14, Pg- 59-58, Turnover- 3485.06 Cr  |
| 14 | Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).  | AY- 2012-13, Pg-27<br>Ay-2014-15, Pg-25<br>Ay-2013-14, Pg-26   |
| 15 | Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)  | Not found  |
| 16 | Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)   | TIN- 27310244557, Pg-24  |
| 17 | Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).  | Copy of an affidavit sworn before Notary by authorized person on dt 25/08/2015 stating acceptance of tender conditions as per annexure-IV. Submitted. ( Pg-13-14)  |

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled with due diligence and care, 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. Inspite, some inadvertent discrepancies could have been crept in. Humble request to all concerned to bring to notice in due time, if any discrepancies is observed, for rectification.

*Dhond Nayak*  
31/12/15

|  |                            |
|--|----------------------------|
| The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified. | <i>Serbish</i><br>31/12/15 |
|--|----------------------------|