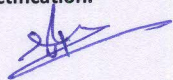


(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder: Adroit Pharmaceuticals Pvt. Ltd. Corporate Address: 46, Garoba Maidan Basti Precinct Nagpur-440008 MU Address: 46, Garoba Maidan Basti Precinct Nagpur-440008 "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-126)"
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 firm submitted(Pg. No.32) ; MOA and AOA of the company submitted(Pg. No. 16-31)
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.	True abstracts of the minutes of the meeting of board of Directors of M/S Adroit Pharmaceuticals Private Limited Nagpur held on 20th August, 2015 authorised Mr. Bhupesh A. Kukreja to transact business with the BMSICL Patna, Bihar.(Pg.No.62)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item(Products NIT Sr.No.-23 Antacid Tablets ; NIT Sr. No.-63 Chlorpheniramine Tablets IP 4mg; NIT Sr. No.-78 Diazepam Tablets IP 5mg; NIT Sr. No.- 79 Diclofenac Gel 1%w/w-30gm tube; NIT Sr. No.-82 Dicyclomine Hydrochloride Tablets IP 20mg; NIT Sr. No.-87 Doxycyclin Capsules IP 100mg ; NIT Sr. No.- 96 Gamma Benzene Hexachloride 1 % w/w-100ml ; NIT Sr. No.- 106 Iron and Folic Acid Syrup IP 200ml bottle ; NIT Sr. No.- 116 Isoxsuprine Tablets IP 20mg ; NIT Sr. No.-136 Miconazole Cream IP 2%w/w-15gm tube ; NIT Sr. No.- 159 Paracetamol Syrup IP -60ml; (11 Items) submitted in Prescribed format as per annexure iii. (Pg. No.30-31).
4	<ul style="list-style-type: none">• Minimum three years old valid manufacturing 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 for minimum three years. As per clause 3(f).• 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)	Manufacturing Licence in Form -25 and Form- 28 having licence no.766 and License no 508 respectively with issue dated 04/11/1982 for both licence submitted issued by is not readable in the given document(Pg. No.52 and53) .The licence has been Renewed in Form-26 shall be in force from 01/01/2012 to 31/12/2016 dated 23/04/2012 submitted issued by Joint Commissioner(Nagpur Div.), Food and Drugs Administration, Nagpur(Pg. No.54). List of Approved products submitted wherein quoted products sl.no. details given below :- NIT S.No-23 mentioned wherein the composition is given in IP specification but Product name is Alumina, Magnesia and Simethicone Tablets U.S.P.validity Dtd 01.01.12 to 31.12.16.(Page no. 42 at Sr. no. 10) NIT S.No-63 validity dtd.01.01.12 to 31.12.16 (Sr. no. 03 Page no. 47) NIT S.No-78 dt 04/11/1982 and its validity is upto 31/12/2016 (Sr. no. 39 Page no. 40 & 50) NIT S.No-79 .validity dtd.01.01.12 to 31.12.16 -pack size not mentioned (Sr. no. 18 Page no. 46) NIT S.No-82 validity dtd.01.01.12 to 31.12.16-wherein approval for 10mg strength hence not as per NIT (Sr. no. 23 Page no. 45) NIT S.No-87 validity dtd.01.01.12 to 31.12.16 (Sr. no. 01 Page no. 49) NIT S.No-96 wherein the composition is given in IP specification but product name is Lindane Application B.P. 1% Gamma Benzene Hexachloride Application B.P. 1% of bid documents & Pack size not mentioned (Sr. no. 22 Page no. 44) NIT S.No-106 validity dtd.01.01.12 to 31.12.16-pack size not mentioned (Sr. no. 08 Page no. 51) NIT S.No-116 validity dtd.01.01.12 to 31.12.16-wherein approval for 10mg strength hence not as per NIT (Sr. no. 25 Page no. 45) NIT S.No-136 validity dtd.01.01.12 to 31.12.16-pack size not mentioned (Sr. no. 02 Page no. 48) NIT S.No-159 validity dtd.01.01.12 to 31.12.16-pack size not mentioned (Sr. no. 03 Page no. 43)
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)	
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)	Self Attested Copy of Manufacturing & Marketing Experience Certificate issued by Licensing Authority, Food and Drugs Administration, Nagpur Division, Maharashtra State vide letter no. 6063177 dated 27/02/2015 wherein it is stated that the products mentioned in the list are being marketed by the firm since last 3 years . The quoted Products mentioned in the list: NIT Sr.No.-23 Composition not as per NIT (Pg. No.37/03) NIT Sr.No.-63 (Pg. No.36/16) NIT Sr.No.-78 (Pg. No.36/21) NIT Sr.No.-79 -pack size not specified (Pg. No.36/22) NIT Sr.No.-82 MSC for 10mg strength hence not as per NIT (Pg. No.36/23) NIT Sr.No.-87 (Pg. No.36/25) NIT Sr.No.-96 Pack size not specified (Pg. No.36/32) NIT Sr.No.-106 Pack size not specified (Pg. No.36/28) NIT Sr.No.-116 Composition not as per NIT (Pg. No.35/36) NIT Sr.No.-136 Not as per NIT -Under BP Specification (Pg. No.35/38) NIT Sr.No.-159 Pack size not specified (Page No.35/41)
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).	Self Attested Copy of NCC submitted issued by Licensing Authority, Food and Drugs Administration, Nagpur Division, Maharashtra State vide letter no. 6064051 & 6064054 wherein all quoted products are not cancelled during last 3 years are mentioned except NIT Sr. No. 87,116 & 136. ertificate is valid for a period 05/05/2015-04/05/2016. (Pg. No. 10-11) In another NCC submitted issued by Joint Commissioner(Nagpur Div.), Food and Drugs Administration, Maharashtra State, Nagpur vide letter no. Cert./NCC/67/2013/7 dated 03/04/2013 wherein it is stated that the firm or its directors does not stand convicted under the provisions of D&C Act 1940 & Rules thereunder.However prosecution has been launched against the firm in the court of ACJM Nagpur bearing CC No.1752/06 & 2209/06 .The certificate is valid for two years from the date of issue. (Page No. 9)
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).	Self Attested copy of GMP Certificate as per revised Schedule - M submitted wherein it is stated that the bidder firm which is permitted to manufacture & sell their products covered under the categories of:tablet,external preparation(cream,ointment,pastes,emulsions,lotions,solutions,dusting powder),bulk drugs/API,Liquid orals,capsules is observing GMP in the manufacturing and testing of the afore mentioned categories of products by & large as laid down in revised schedule M of the D&C Rules 1945 and is valid for a period 27/02/2015 - 26/02/2017. submitted issued by Licensing Authority, Food and Drugs Administration, Nagpur Division, Maharashtra State vide letter no. 6063173 (Page No.61)
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).	Self Attested Copy of Capacity certificate wherein the possessing capacity to manufacture category capsules-50lac, tablets-7.5cr, liquid oral-25lac bottle and ointments & external preparation-12.5lac tubes & bottles of drugs on the basis of Bimonthly capacity on per shift basis is mentioned submitted issued by Joint Commissioner(Nagpur Div.), Food and Drugs Administration, Maharashtra State, Nagpur vide letter no. Cert./Capacity/525/2014/7 dated 09/01/2014 (Pg. No. 7)

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 of the firm & its quoted product by the authorised signatory submitted as per Annexure II of NIT (Pg.No.12-13)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG No. 0061/60226792978, Bank of Maharashtra, Pg. no. 4-2
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD. No. 392920, Andhra Bank, Pg. no. 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. 64-65 Rs. 15.29 Cr. F.Y. - 2012-13 Pg. 71-70 Rs. 38.27 Cr. F.Y. - 2013-14 Pg. 86-87 Rs. 41.28 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. 59 A.Y. 2013-14 Pg. 58 A.Y. 2014-15 Pg. 57
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AAACA6824F, Pg. 08
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. - 27490394905V, Pg. 06
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 Affidavit (Acceptance of tender conditions) Submitted as per Annexure IV of NIT (Pg.No.93-94)
<p>The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled with due deligence and care, on the basis of document provided by BMSICL, 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 dicrepancies could have been crept in. Humble request to all concerned to bring to notice in due time, if any discrepencies is observed, for rectification.</p> <p style="text-align: center;"></p>		
	The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been evaluated & verified	