(BMSIC/DRUGS/15-05)		
S.N.	*Technical Eligibility Criteria as per NIT*	***BAXTER(INDIA) Pvt Ltd, 2nd Floor, Tower C, Building No-8, DLF cyber city, DLF phase II, Gurgoan-122002, Haryana.*** ***Manufacturing unit Address: unit 1- 1.Baxter Healthcare Corp. Los Angeles, California,USA.*** ***unit 2- 2.Baxter A.G Vienna,Austria*** ***"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-256) "***
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 not submitted.** Certificate of Incorporation bearing no-55-79573 of 1996-97 issued by Assisitant Registrar of Companies NCT of Delhi and Haryana (pg no-99). A list of Board of Directors of the Bidder firm issued by CA, S.K VIJ and Associates wherein Mr. Prasad Vithal Rao Deshmukh, Director and Mr. Partha Gangopadhyay, Addl.. Directors name, address and date of appointment is mentioned. (Page no-98)
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 specific power of attorney submitted wherein it is stated that Mr. Samer Sen (Area Sales Manger-Bax Solutions), Baxter (India) Pvt Ltd has been authorised as Power of Attorney in connection with the tender by Prasad Vithalrao Deshmukh (Director) of the company. **(Page no-223-224)**
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of Items quoted in Annexure III, where total no of Items are 2. NIT Sl. No.1. Antihaemophilic factor VIII-1000 I.U.---NIT sl.no-2 . Antihaemophilic factor IX-600 I.U(pg.no.-222)
4	• 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)	Submitted copy of drug license issued by Licenceing Authority, Drugs Control Deptt, NCT of Delhi dated 09.01.2007 lic. No.-10(1861) on Form 20 B & lic. no.-10(1861) on Form 21B in the name of M/S Baxter(India) Pvt. Ltd., situated at plot no.-70, A-26, Rama Road Industrial Area, New Delhi-110015 valid upto 08.01.2012. Submitted copy of certificate of Renewal issued by Licence Authority, Drugs Control Deptt, NCT of Delhi Dated 27.01.2012 of Licence No. 10(1861) of 20B & 21B on Form 21C, which is valid upto 08.01.2017
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)	**AHF VIII -(NIT Sl. No.1)** Import Licence no-BP-3-80 dated 16-01-2012 in Form 10 (D & C Act & Rules) submitted wherein the bidder firm M/S Baxter (India) Pvt LTd, Plot no-70, A 26, Rama road, Industrial Area, New Delhi-110015 has been licenced to import into India during the period 16-01-2012 to 31-12-2015. The drugs mentioned are namely NIT Sl. no.-1 Antihaemophilic factor Human, (Hemophil M, Monoclonal purified USP), manufactured by M/S Baxter Healthcare Corporation, 4501, Colorado Boulevard, LosAngles, California-90039, USA issued by Licencing Authority, drugs Control General, Dte. General of Health Services, Ministry of Health & Family, FDA Bhawan, Kotla Road, New Delhi. From the above import Licence of the quoted products is of three years and above.**(Page no-220-221)** **AHF IX-(NIT Sl. No.2) Import** licence no.- BP-4-79 dtd. 28.12.2011 in form 10 submitted wherein the bidder firm M/S Baxter(India) Pvt. Ltd.Plot no.-70,A26, Rama Road Industrial Area, New Delhi-110015 has been licensed to import in India during period from 28.12.2011 to 05.01.2015 wherein the quoted product NIT Sl.no.2 is mentioned as Human coagulation Factor IX Freeze Dried(IMMUNINE)-EP **(Page 207-208)** Another import lic no.-BP-4-79 dtd. 03.02.2015 of the bidder firm situated at 2nd floor, tower c building no.-8 DLF cyber city, DLF phase II, Gurgaon-122002, Haryana for the period 06.01.2015 to 05.01.2018 . The drugs mentioned namely NIT Sl. no.-2 AHF VIII **(pg. no.-215)** Copy of retail invoices submitted during the period of 07.11.2013 to 28.03.2015 **(pg. no.-185 to 201)** Import details for the period 2011-12, 2012-13, 2013-14 & 2014-15 certified by CA submitted. **(Page no-176-184)**
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)	Market cum Performance certificate submitted vide letter no-14990 dated 07-05-2015 issued by Licencing Authority, Asst. Drug Controller, wherein it is certified that the mentioned products are being imported and marketed by the aforesaid company for past 5 years in India and the performance of the firm is satisfactory in respect of the following drugs: (i) Antihaemophilic factor (Human), (Hemophil M, Monoclonal purified) USP, (ii) Human Cogulation Factor IX Freeze Dried (IMMUNNE)-EP (200 IU, 600IU, 1200IU). **(Page no-155)**
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).	Submitted copy of NCC issued by Licenceing Authority, Drugs Control Deptt, GNCT of Delhi Vide letter no-1018 dated 23.01.2015, stating that the bidder firm holding Licence no-10(1861) in Form 20, 21, 20B & 21B situated at Plot Plot no-70, A -26, Rama road, Industrial Area, New Delhi-110015 has not been convicted by any court in Delhi under the Drugs & Cosmetics Act 1940 & Rules framed there under and DPCO, 1995 read with EC Act, 1955 during the last five years/ since the date of grant of Licence (i.e. 09-01-2007) according to the records manintained/available with the deptt. **(Page no-151)**
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).	COPP Certificate no-FSAB-CQ2S WHO issued by US FDA for the quoted product NIT Sr. No. 1 AHF VIII-1000 IU submitted. The certificate is valid from 12th Dec 2014 to 11th Dec 2016.**(Pg No 144-146)** Another COPP certificate no-7168941 Dated 31.10.2013 issued by the certifying authority - Bundesamt fur Sicherheit im, Gesundheitswesen, Traisengasse 5, 1200 Wien, AUSTRIA for the quoted product NIT Sr. No. 2 Antihaemophillic Factor IX inwhich Periodicity of routine inspections - upto 3 Years mentioned submitted. **(Page no-148-150)** Declaration for compliance of CGMP for the quoted product NIT Sr. No. 2 submitted on dated 03.07.2013 by the bidder firm for the Plant Baxter AG. A-1220 Vienna, Industriestrasse 67, Austria. **(Page no-132-141)** Declaration for compliance of CGMP quoted product NIT Sr. No. 1 submitted on dated 08.08.2013 by the bidder firm the Plant Baxter Healthcare Co4rporation, 4501 Colorado Boulevard Los Angeles, California 90039, USA. **(Page no-122-131)**
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).	**Maximum Production Capacity not submitted.** Under self declaration for compliance of cGMP, under clause C Production Capacity is mentioned wherein for the year 2012 approximately 7,30,000 vials of Hemophil M (AHF M), is mentioned. **(Page no-126)** Under self declaration for compliance of cGMP, under clause C Production Capacity is mentioned wherein AHF IX 600 IU, Standard batch size 9892 vials is mentioned. **(Page no-135)**

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-balcklisting of the quoted product & the firm submitted by the bidder firm dated 04.09.2015 as per Annexure II of NIT. **(Page no-121)**
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 100000/-, BG No. 5676601512, Dt. 28/08/2015, Citi Bank, Pg. 04
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD No. 574709, Dt. 29/08/2015, Pg. 11
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. (Audited C.A. Certificate of turn over will not	F.Y. 2011-12 Pg. 109 Rs. 437.15 Cr. F.Y. 2012-13 Pg. 111 Rs. 471.44 Cr. F.Y. 2013-14 Pg. 113 Rs. 570.99 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. 106 A.Y. 2013-14 Pg. 107 A.Y. 2014-15 Pg. 108
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AAACB3906F, Pg. 105
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 07080196853, Pg. 104
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 04.09.2015 stating acceptance of tender conditions as per annexure IV. Submitted.**(Pg-102)**

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 dicrepencies could have been crept in. Humble request to all concerned to bring to notice in due time, if any discrepencies is observed, for rectification.

	The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been evaluated & verified	