

(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	<p>Name of bidder :- Brooks Laboratories Limited. Corporate Address: 502, Kanakia Atrium-2, Next to courtyard Marriott Hotel , Andheri Kurla Road, Andheri East, Mumbai-400093. Manufacturing Unit Address: Village Kishanpura, Baddi Nalagarh Road, Baddi Himachal Pradesh - 174101. "Chart has been prepared on the basis of number of downloaded Pg. received (I.e.- 1-82) "</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).	Only copy of Certificate of registration of regional director order for change of state from Punjab to Himachal Pradesh submitted with the name of Brooks Laboratories Limited, No. L24232HP2002PLC000267 bearing the date 22.08.2012 issued by Registrar of the company Himachal Pradesh dated 29.10.2012. (Refer pg. No. 34), and copy of certificate of incorporation no. CIN U24232PB2002PLC24910 submitted (not very legible) issued by Registrar of Companies Punjab, H.P. & Chandigarh dated 23.01.2002. (Refer pg. no. - 33). Bidder details as per annexure V of NIT submitted (Pg. No. 55).MOA not submitted.
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.	Certified true copy of resolution submitted regarding meeting of board of directors held on 29.09.2014 wherein resolved that Mr. Ashok Pandey Asst. sales Manager in the company be authorised to sign various tender documents on behalf of the company. This letter issued by Mr. Ankit Parekh Company Secretary for Brooks Laboratories Limited. (Refer pg. no. 21).
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	(i) NIT sl.no. - 15 Amoxicillin and Potassium Clavulanate Oral suspension IP (ii) NIT sl.no.- 64 Ciprofloxacin eye drops IP (iii)NIT sl.no.- 85 Dobutamine injection(iv) NIT sl.no.- 88 Drotaverine hydrochloride injection(v) NIT sl.no.- 97 Gentamicin eye drops IP(vi) NIT sl.no.- 105 Hydrocortisone sodium succinate injection IP(vii) NIT sl.no.- 139 Midazolam injection IP 1mg/ml(viii) NIT sl.no.- 140 Midazolam injection IP 5mg/ml(ix) NIT sl.no.-150 Ofloxacin Ophthalmic Solution IP 0.3% w/v (X) NIT sl.no.-152 Ondansetron hydrochloride injection(xii)NIT sl.no.-157 Pantoprazole for injection(xii)NIT sl.no.-162 Phenytoin injection IP(xiii)NIT sl.no.-165 Piperacillin & Tazobactam for injection (Refer pg no.29-31)(Total quoted Items 13)
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). <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>Form 25 & 28 not visible in Soft copy. As per Submitted hard copy of Drug Licence no. MNB/06/299 dated 10.04.2006 in form - 25 and Drug Licence no. MB/06/300 in form- 28 dated 10.04.2006 and valid up to 09.04.2011 in the name of M/s Brooks Laboratories Ltd., Village Kishanpura, Nalagarh, Baddi Road, Tehsil Nalagarh, Dist Solan (Refer pg. no. 8-9 of hard copy). Certificate of renewal of licence no. MNB/06/299 & MB/06/300 in form - 26 dated 11.04.2011 issued by State Drugs Controller , Licensing Authority cum controlling, Baddi, District- Solan (H.P.) with validity upto 09.04.2016 (Refer pg.no. - 16-17 of soft copy) Approved product list:- (i) NIT sl.no. - 15 Amoxicillin and Potassium Clavulanate Oral suspension IP(Approved on dtd. 11.04.2011 pg 9 sl.no 51) (ii) NIT sl.no.- 64 Ciprofloxacin eye drops IP(Approved on dtd. 08.01.2013pg 14 sl.no.10)-3 yrs not comply as per clause 3(f) (iii)NIT sl.no.- 85 Dobutamine injection(Approved on dtd. 04.05.2013 pg 10 sl.no.1)-3 yrs not comply as per clause 3(f) (iv) NIT sl.no.- 88 Drotaverine hydrochloride injection(Approved on dtd. 11.07.2013 pg 13 sl.no.1)-3 yrs not comply as per clause 3(f) (v) NIT sl.no.- 97 Gentamicin eye drops IP(Approved on dtd. 23.08.2011 pg 12 sl.no.40)(vi) NIT sl.no.- 105 Hydrocortisone sodium succinate injection IP(Approved on dtd. 23.08.2011 pg 12 sl.no.41)-In which approval given under generic name in IP where as under composition column it is mentioned in USP and pharmacopoeial reference mentioned is IP(vii) NIT sl.no.- 139 Midazolam injection IP 1mg/ml(Approved on dtd. 11.04.2011 pg 15 sl.no 6)-In which approval given in BP(viii) NIT sl.no.- 140 Midazolam injection IP 5mg/ml(Approved on dtd. 11.04.2011 Pg 15 sl.no.4)In which approval given in BP(ix) NIT sl.no.-150 Ofloxacin Ophthalmic Solution IP 0.3% w/v(Approved on dtd. 08.01.2013 pg.14 sl.no. 16)-3 yrs not comply as per clause 3(f) (X) NIT sl.no.-152 Ondansetron hydrochloride injection (Approved on dtd. 11.04.2011 pg. 11 sl.no. 38)(xi)NIT sl.no.-157 Pantoprazole for injection(Approved on dtd. 11.04.2011 pg.15 sl.no. 13)(xii)NIT sl.no.-162 Phenytoin injection IP(Approved on dtd. 11.04.2011 pg.15 sl.no. 11) In which generic name mentioned as phenytoin injection USP, in composition mentioned as IP and in pharmacopoeial reference it is mentioned as USP xiii)NIT sl.no.-165 Piperacillin & Tazobactam for injection(Approved on dtd. 11.04.2011 pg. 8 sl.no. 41)</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)	Self attested MSC vide letter no.-495/05(Vol.III) dtd. 25.04.2015 of the quoted products submitted except NIT sl. NO. 162. Phenytoin injection of which the specification mentioned in USP. (Refer pg. no. - 25-28).
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 Non conviction certificate submitted issued by State Drugs Controller, Controlling cum licensing authority, Baddi, Dist- Solan (H.P.), vide letter no. HFW-H (DRUGS) 495/05 (Vol- III) dated 19.03.2015 where in it is stated that the firm has neither been convicted in courts of law in the state under the provisions of D & C Act and Rules thereunder.. (Refer pg. 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. 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 submitted issued by State Drugs Controller, Controlling cum licensing authority, Baddi, Dist- Solan (H.P.), valid letter no. - HFW-H (Drugs) 495/05 (Vol- III) dated 14.05.2015 (Refer pg. no. - 01).
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 production capacity submitted issued by State Drugs Controller, Controlling cum licensing authority, Baddi, Dist- Solan (H.P.) vide letter no. Nil dated 21.07.2014. (Refer pg. No. - 38-41).
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 for non blacklisting dated 07.09.2015 is submitted. (Refer pg. No. 48)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 3 Lac , DD No. 858180, Pg. 51
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD No. 858179, Pg. 51
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. 2012-13 Pg. 46 Rs. 80.11 Cr. F.Y. 2013-14 Pg. 44 Rs. 85.27 Cr. F.Y. 2014-15 Pg. 42 Rs. 85.21 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. 37 A.Y. 2013-14 Pg. 36 A.Y. 2014-15 Pg. 35
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AACCBS316P, Pg. 22
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 02030300754
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Notarised affidavit declaration regarding acceptance of tender conditions copy submitted dated 07.09.2015. (Refer pg. No.-20)

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. In spite, 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.

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

