(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	***Name of Bidder: Celon Laboratories Limited*** ***Corporate Address:Plot No.264, Patrika Nagar, Madhapur, Hyderabad-500081*** ***MU Address:Plot No. 2, ALEAP Industrial Estate, Gajularamaram, R.R. Dist-500090*** ***"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-533) "***
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Fresh Certificate of Incorporation Consequent upon change of name on conversion to public Limited Company with seal and stamp of notary dated 30/07/2012 submitted (Page 504) MOA and AOA submitted (Page 278-326)
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 Self Attested Power of Attorney to Mr.Yogesh Kumar Chopra and Authorized to sign, submit, apply for tenders, quotations, bids and auctions on behalf of and in the name of the company. Submitted (Pg. No. -218-219)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item: (12 Items) submitted in Prescribed format as per annexure iii: **NIT Sr.No.-31** Bupivacaine Hydrochloride Injection IP 0.5%, 0.5mg/ml- 20ml. **NIT Sr. No.-73** Cyclophosphamide Injection IP 500mg vial; NIT Sr. No.-74 Cyclophosphamide Injection IP 200mg vial **NIT Sr. No.- 99** Glycopyrollate Injection 0.2mg/ml-1ml Amp **NIT Sr. No.-101** Heparin Sodium Injection IP 5000 units/ml-5ml vial **NIT Sr. No.-145** Neostigmine Methylsulphate Injection IP 0.5mg/ml-1ml Amp **NIT Sr. No.- 172** Propofol Injection IP 10mg/ml(1%)-20ml **NIT Sr. No.- 199** Tranexamic Acid Injection IP 100mg/ml-5ml Amp ; **NIT Sr. No.- 203** Vancomycin Intravenous Infusion IP 1000mg vial ; **NIT Sr. No.-204** Vancomycin Intravenous Infusion IP 500mg vial ; **NIT Sr. No.-205** Vasopressin Injection IP 20IU/ml-1ml Amp ; **NIT Sr.No.-206** Vincristine Injection IP 1mg/ml-vial . (Pg. No.217)
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)	Manufacturing Licence in Form -25 having licence no. 25/HD/AP/2003/F/CC with issue dated 27/05/2003 (Pg. No. 215-216) In Form- 28 having License no 14/RR/AP/2008/F/G with issue dated 24/04/2008 for both licence issued by Director, Drugs Control Administration, Government of Andhra Pradesh, Vengalaro Nagar, Hyderabad-500038 (Pg. No.206) . The licence has been Renewed in Form-26 for manufacturing Licence in Form -25 having licence no. 25/HD/AP/2003/F/R shall be in force from 05/06/2012 to 04/06/2017 (Pg. No.212). A Licence Validity Certificate Vide no. L.DIS.No:01144/P&B/2015 dt 26.3.2015 issued by Deputy Director & Certifying Authority, Drugs Control Administration for Manufacturing Licence in Form -28 having License no 14/RR/AP/2008/F/G wherein it is stated that the firm has submitted their application for renewal of drug licence in Form -28 for further period from 24/04/2013 to 23/04/2018. The application is received in this office on 20/04/2013 and the same is under process. In the certificate it is also stated that the drug mfg lic shall continue to be in force until orders are passed on the application. (Pg. No.205) **Product Approval:** **Product approval from concerned licencing Authority of the quoted products along with the above mentioned licences 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)	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 Copy of Manufacturing & Marketing Experince Certificate of the quoted Products NIT Sr.No.-31 at Sr. No.-6(Pg. No.200) ; NIT Sr.No.-73 at Sr. No.6 (Pg. No.194) ;NIT Sr.No.-74 at Sr. No.5 (Pg. No.194) ; NIT Sr.No.-99 at Sr. No.12 (Pg. No.199) ; NIT Sr.No.-101 at Sr. No.4 (Pg. No.196) ; NIT Sr.No.-145 at Sr. No.14 (Pg. No.199) ; NIT Sr.No.-172 at Sr. No.5 (Pg. No.196) ; NIT Sr.No.-199 at Sr. No.4 (Pg. No.201) ;NIT Sr.No.-203 at Sr. No.7 (Pg. No.196) ;NIT Sr.No.-204 at Sr. No.20 (Pg. No.198) ; **NIT Sr.No.-205 at Sr. No.21 (Pg. No.192) wherein vasopressin USP is given ;** NIT Sr.No.-206 at Sr. No.3 (Pg. No.202) wherein it is stated that they have been Manufacturing and Marketing Experience for the last 3 years submitted with seal and stamp of Deputy Director (Enforcement), Drugs Control Administration, Hyderabad, Government of Telangana.
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 during the last three year submitted issued by Deputy Director & Certifying Authority, Drugs Control Administration vide letter no.L.Dis. No.03540/P&B/2015 dated 23/03/2015 (Pg. No. 191)
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 WHO-GMP certificate submitted wherein it is stated that this certificate is issued for the products recommended by the joint inspection Team consisting officers of Central Drugs Standard Control Organisation, Hyderabad & Drugs Control Administration, Hyderabad, India for export Purpose. This certificate is valid for two years from the date of issue. **This certificate is meant for export of drugs only** issued by Designated Officer, Deputy Director, Licensing & Controlling Authority, Drugs Control Administration, Vengalraonagar, Hyderabad-500038, Telangana, vide letter No..L.Dis. No.04308/P&B/2014 dated 11/12/2014 (Pg. No. 190).
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 certificate wherein the licensed capacity, Installed capacity and Production Capacity of the unit for the last three years of the firm with respect to capsules, tablets and injections mentioned submitted issued by Deputy Director & Certifying Authority, Drugs Control Administration, Vengalraonagar, Hyderabad-500038, Telangana, vide letter No..L.Dis. No.12458/E(M)/TS/2015 dated 22/07/2015 (Pg. No. 189)
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).	In place of Affidavit a Notarised Declaration for Non-Blacklisting of the firm & its quoted product submitted as per Annexure II of NIT (Pg.No.188)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 300000/-, DD No. 080994, ICICI Bank, Pg. 03
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD No. 080995, ICICI Bank , 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. 113-114 Rs. 149.77 Cr. F.Y. 2012-13 Pg. 105-106 Rs. 47.61 Cr. F.Y. 2013-14 Pg. 178-179 Rs. 39.51 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. No. 507 A.Y. 2013-14 Pg. No. 508 A.Y. 2014-15 Pg. No. 509
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AACCG1654P, Pg. no. 506
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 36210111802, Pg. No. 395
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Not submitted in soft copy.

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 verified.	