
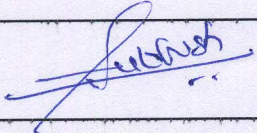


**(BMSIC/DRUGS/15-05)**

S.N.	<b>Technical Eligibility Criteria as per NIT</b>	<b>Name of Bidder: Claris Otsuka Private Limited</b> <b>Corporate Address:5th Floor, Claris Corporate Head quarters, Nr. Parimal Crossing, Ellisbridge, Ahmedabad 380006</b> <b>MU Address: Survey No. 199 to 201 &amp;208 to 210, Village Vasana- Chacharwadi, Tal. Sanand, Dist. Ahmedabad 382213, Gujrat</b> <b>"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-95) "</b>
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 Consequent upon conversion to Private Limited Company submitted(Page 14) ; MOA submitted(Page 9-10)
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 Specific Power of Attorney to Mr.Jayaprakash P. Nair by Mr. Bharat Shah, C.E.O of the company Submitted ( Pg. No. -32-33)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item ( Products NIT Sr.No.-3 Dextrose Injection IP; 5% w/v - 500 ml (FFS) NIT Sr. No.-4 Dextrose Injection IP; 10% w/v - 500 ml (FFS) NIT Sr. No.-66 Ciprofloxacin Injection IP; 2mg / ml - 100 ml (FFS) NIT Sr. No.- 108 Isolyte (M); As per IP - 500 ml (FFS) NIT Sr. No.-110 Isolyte (P); As per IP - 500 ml (FFS) NIT Sr. No.-125 Mannitol Injection IP; 20% w/v - 100 ml (FFS) NOTE- Pack Size specified is 100 ml in NIT; NIT Sr. No.- 135 Metronidazole Injection IP; 5 mg / ml - 100 ml (FFS) NIT Sr. No.- 149 Ofloxacin Infusion IP; 200 mg / 100 ml - 100 ml bottle (FFS) NIT Sr. No.- 193 Sterile Water for Injections IP; 5 ml Amp. NIT Sr. No.-194 Sterile Water for Injections IP; 10 ml Amp. submitted in Prescribed format as per annexure iii. (10 Items ) (Pg. No.7).
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).</li></ul> 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)	Licence copy in Form 28D in the name and style of M/s. Claris Otsuka Ltd. bearing Licence No. G/28D/LVP/5 issue date 17-07-2013 valid up to 16-07-2018 situated at Survey No : 199 to 201 & 208 to 210, Village - Vasana-Chacharwadi, Tal: Sanand, Dist - Ahmedabad - 382213. submitted which is bearing stamp of cancelation dated 30-10-2014 (pg.No. 28) Self Attested copy of Licence of Claris Otsuka Pvt. Ltd. in the form of 28D ML No. G/28D/LVP/5 issue date 17-10-2014 Valid up to 16-10-2019 due to change in constitution of the firm submitted. (pg.no. 29 & 30) List of Approved products submitted wherein quoted products sl.no. details given below :- NIT S.No-03 date of approval 17-10-2014 (page no. 25 / 30) NIT S.No-04 date of approval 17-10-2014 (page no. 26 / 26) NIT S.No-66 date of approval 17-10-2014 (page no. 27 / 17) NIT S.No-108 product not found in the approval list of bid documents. The highlighted product with drug code D0167 which corresponds with NIT sl. No. 108 is mentioned. (page no. 22 / 52) NIT S.No-110 product not found in the approval list of bid documents. The highlighted product with drug code D0167.2 which corresponds with NIT sl. No. 110 is mentioned. (page no. 23 / 50) NIT S.No-125 date of approval 17-10-2014 (page no. 24 / 46) NIT S.No-135 date of approval 17-10-2014 (page no. 23 / 48) NIT S.No-149 date of approval 17-10-2014 (page no. 22 / 54) All the above approvals and certificates has been issued by Deputy Commissioner Food & Drugs controls administration , Gandhinagar , Gujarat , State NIT S.No-193 date of approval 03-11-2014 (page no. 17 / 01) NIT S.No-194 date of approval 03-11-2014 (page no. 17 / 01) The above approvals and certificates has been issued by Commissioner, Food & Drugs controls administration , Gandhinagar , Gujarat , State Note:- A certificate from FDA vide no. 79008 dated 10/09/2013 has been issued by Commissioner FDA , Gandhinagar, Gujarat stating that a manufacturing and marketing experience of the approved products under the licence no. G/28D/LVP/ 5 dated 17/07/2013 of the bidder firm can be considered with effective from 22/03/2002. (Pg. no. 31)
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 copies of Manufacturing & Market standing certificate since last three years issued by Commissioner food and Drug Control Administration Gandhinagar, Gujarat state submitted wherein it has been certified that the bidder firm ( Previously manufacturing activities was carried out under name of M/s Claris Life science Ltd. and then M/s Claris Otsuka Ltd. ), situated at Survey No. 199 to 201 & 208 to 210 Village: Vasana- Chacharwadi, Taluka, Sanand, District:- Ahmedabad, Gujarat- 382213, India holding drugs manufacturing licence in form-28-D bearing no. G/28D/LVP/5 valid till 16-10-2019 is manufacturing and marketing the products mentioned in the list of the certificates. The quoted products : NIT sl.no.3&4 at (page no. 37 / 01 & 02), NIT sl.no. 66 at ( Pg. no.36 / 09 ), NIT sl.no.125 &135 at (page no. 35 / 5 & 8), NIT sl. no.193&194 at (page no.34 / 01) is mentioned. NIT sl. no. 108 & 110 Not found in the submitted MSC. The products are highlighted as Multiple Electrolytes and Dextrose Injection Type 3 IP (500 ml plastic bottle) and Multiple Electrolytes and Dextrose Injection Type 1 IP (500 ml plastic bottle). (page no. 35 / 06 & 07) 149 is not mentioned in the MSC submitted by the firm. A copy of certificate vide no. 79008 dt 10.09.2013 issued by Commissioner F & D control administration Gandhi, nagar Gujarat where in stated that M/s Claris lifescience Ltd. has entered with a joint venture with M/s Otsuka pharmaceuticals Inc, Japan for its two manufacturing units and accordingly M/s Claris Otsuka Ltd. a company is corporate under the companies Act 1956 as per memorandum & articles association. M/s Claris Lifescience Ltd. , the said mfg. Lic No. G/LVP/5 along with the same LVP products has issued to joint venture M/s Claris Otsuka Ltd. consiering the fact that there is no change in Manpower, Mfg. Lic No. - premises , technology , quality control and products etc. Therefore the manufacturing and marketing experinece of the approved products under licence no. G/28D/LVP/5 dt. 17-07-2013, in favour of M/s Claris Otsuka ltd. can be considered with effected from 23.02.2002 (Pg. no. 31)
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).	Copy of self attested Non Conviction Certificate (NCC) issued by Commissioner food and Drug Control Administration Gandhinagar, Gujarat vide letter no. 23092 dt. 11.03.2015 situated at Survey No. 199 to 201 & 208 to 210 Village:- Vasana- Chacharwadi, Taluka, Sanand, District:- Ahmedabad, Gujarat- 382213, holding drugs manufacturing license in Form-25,28-D&28 bearing no.G/25/2014, G/28D/LVP/5 and G/28/1456 is so far non convicted in Gujarat State for contravention of D & C Act and rules thereunder . (Page no. 67)



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 from the last date of submission of tender. As per clause 3(j).	I. Self attested copies of WHO- GMP/GMP Certificate as per revised Schedule- 'M' issued by Commissioner food and Drug Control Administration Gandhinagar, Gujarat with certificat no. 1508761 Dated 27-08-2015 submitted wherein the bidder firm has been awarded the GMP certificate for Parenterals (small and large volume Parenterals) the certificate is valid till 26-08-2017. (Pg-65) II. Self attested copy of certification vide no. 10972 dt. 4-02-2015 wherein it is certified that the bidder firm ( Previously manufacturing activities was carried out under name of M/s Claris Lifescience Ltd. and then M/s Claris Otsuka Ltd. ), situated at Survey No. 199 to 201 & 208 to 210 Village:- Vasana- Chacharwadi, Taluka, Sanand, District:- Ahmedabad, Gujarat- 382213 follow GMP and testing of permitted products as per WHO-GMP guidelines. The bidder firm complies provisions of revised sch. 'M' of D & C Rules, 1945. (pg. no. 64)
9	Self attested copies of Maximum Batch 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 copies of installed Capacity Certificate per month & Per 60 days issued by Asst. Commissioner food and Drug Control Administration Ahmedabad Rural Circle Gandhinagar, Gujarat. Vide letter no. 3039 Dated 26-06-2014 submitted (Pg no-63)
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.60-61)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG No. - GTO-792088379020, Pg. - 02 - 05
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD No. - 049079, Rs. 10,000/-, 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. - 13 - 14, Turnover - 226.1 Cr., Pg. - 57 - 58 F. Y. - 11 - 12, Turnover - 693.62 Cr., Pg. - 55 - 56 F. Y. - 12 - 13, Turnover - 732.06 Cr., Pg. - 53 - 54
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A. Y. - 14 - 15, Pg. - 49 A. Y. - 13 - 14, Pg. - 48 A. Y. - 12 - 13, Pg. - 47
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN - AAFCC0502G, Pg. - 46
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN - 24073702891, Pg. - 44
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.39)
<p>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.</p> <p style="text-align: right;"></p>		
<p>The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.</p> <p style="text-align: right;"></p>		