

(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder: Daffodills Pharmaceuticals Ltd. Corporate Address: JawaharNagar, Rohta Road, Meerut (U.P) MU Address: JawaharNagar, Rohta Road, Meerut (U.P) "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-212)"
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 on change of name submitted wherein the name of the company is Daffodills Pharmaceuticals Ltd (Page 44); MOA and AOA submitted (Page-14-42)
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.	Extract of the Minute's of the meeting of the Board of Directors of the Company held at its Registered Office at Meerut (U.P) on 4th September 2015 resolved that Mr. Sanjeev Kumar Giri as Authorized Signatory to represent the company in any meeting called in reference to the said tender, sign the documents on behalf of the company and to transact the business with BMSICL and enter into agreement or any other formality required in above referred tender. (Page no-8)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item( Products NIT Sr.No.- 6,7,10,11,16,17,19,20,21,22,26,28,35,36,44,46,47,48,50,51,52,53,55,56,58,59,62,63,64,65,72,77,79,80,83,84,86,87,89,94,98,105,122,130,131,132,134,136,143,154,156,159,160,162,164,165,166,167,171,181,182,183,192,193,194,198,202,208 & 209( 69 Items ) submitted in Prescribed format as per annexure iii. (Page No.91-95)
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)	Copy Of Manufacturing Licence in Form-25 & 28 bearing M.L No. 10 of 1996 & 08/SC/P of 1996 issued date 15/05/1996 Vaild up to 31/12/1997. (page no. 88-89) Renewal in Form -26 bearing M.L No. 10 of 1996 & 08/SC/P of 1996 issued date 15/05/1996 ,renewed for period of 1.1.2007 to 31.12.2011 dtd.22.08.08 & 1/1/12 to 31/12/2016 dtd. 18-03-2013 submitted. (Pg No156 & 90) Details regarding Approval of quoted products as per enclosure. All the Approvals and Certificates has been issued by Drugs Controller, U.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)	
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 and Marketing Certificate of the quoted Products of which details mentioned in the enclosure.
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 Hindi version Copy of Non Conviction Certificate Submitted issued by Drugs Controlling & Licensing Authority, Uttar Pradesh vide letter no. 3779 dated 24/04/2015 wherein it is stated that the bidder firm has not been convicted under D & C Act and Rules during the last three years. (Pg. No.10)
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 of Drugs & Cosmetics Rules, 1945 wherein it is stated that this certificate is valid for one year from the date of issue submitted issued by Drugs Controlling & Licensing Authority, Uttar Pradesh vide letter no. 9165 dated 07/08/2015 (Pg. No.100)
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 Copy of Capacity Quality Certification certificate wherein the Annual capacity/day to manufacture category( capsules, tablets, & dry powder injection) of drugs submitted issued by Drugs Controlling & Licensing Authority, Uttar Pradesh vide letter no. 6041 dated 12/09/2014 (Pg. No.4-5)
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).	Rs. 500000/-, DD No. 228667, ICICI Bank, Pg. 02
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD No. 228666, 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. 2012-13 Pg. 107-109 Rs. 21.62 Cr. F.Y. 2013-14 Pg. 104-106 Rs. 31.79 Cr. F.Y. 2014-15 Pg. 103-101 Rs. 54.72 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. 98 A.Y. 2013-14 Pg. 97 A.Y. 2014-15 Pg. 96
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan NO. AAACD5022G, Pg. 09
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN NO. 09778400463, Pg. 03
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.111)

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

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

