

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

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : EMCURE PHARMACEUTICALS LTD Corporate Off:- Survey No 255/02, phase I,Rajiv Gandhi IT park, M.I.D.C, Hinjwadi, PUNE, 411057 Works: SIDCO Industrial complex Lane No-3 Phase -II, Bari-brahamana, Jammu (j&k)-181133 "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-85)"
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 and AOA only cover Page Submitted (pg no.19)
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 with the name of Mr Nitin Nagar given by Resolution of Board of the company submitted. (Pg No-11-12) Mr Nitin Nagar further authorized Mr Nitin Desmukh by a letter of authorization on 24.08.2015.(pg no-13)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item( Products NIT S.No- 200-Tranexamic Acid Tab-500mg. ( Only 01 Items ) submitted in Prescribed format as Annexure III. ( Pg-31)
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). 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)</li></ul>	Copy Of Manufacturing Licence in Form-25 & 28 Mfg Lic No.JK/01/08-09/155 &JK/01/08-09/156 issued date 07.03.2009. (pg no.28-29) Renewal in Form -26 , renewed from 07.03.2014 to 06.03.2019. Signed on 21.04.2014 (Pg no- 28-30) Quoted product approval for NIT S.No-200- Tranexamic Acid Tab B.P-500mg approved on 04.10.2010 ,where as NIT req is in I.P (Pg no-25 ,S.No-5) A letter Issued by Controller FDA, J&K Vide Letter No- 698/14170-7 dt 22.03.2014 to the bidder firm stating that change in specification of products due to product added in I.P-2014 submitted wherein the quoted product NIT Sl.no 200-Tranexamic Acid Tab-500mg has been permitted to change the specification from BP to IP. (Pg No-27 S.No-2)
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 copies of Market standing certificate only for last Two year for quoted product issued by Controller FDA ,J&K.Vide Letter No698/639 dt13.05.2015 for the Quoted Products,Submitted. (Pg NO -21, S.No-15)
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 (NCC) issued by Licensing Authority FDA ,J&K.Vide Certificate No698/9683 dt 18.03.2015 stated as" Said Licensee not convicted during last three years in state under the provisions of D&C Act & Rules submitted. (Pg No-15)
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 copies of GMP Certificate issued by Licensing Authority ,FDA ,J&K vide Certificate No-523/8222-23 dt 02.02.2015 submitted wherein the bidder firm is observing the GMP requirements as laid down under the provisions of D&C Act & rules there under for the products licenced to manufacture & market dosage forms eg:-tablets,capsules & oral liquids as approved under the licence bearing no.JK/01/08-09/155 & JK/01/08-09/156 in form 25 & 28 respectively. (Pg no-1)
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 copies of Performance Certificate (product wise) issued by Licensing Authority ,FDA ,J&K vide letter no-628/650 dt 13.5.2015 submitted wherein the bidder firms performance for the products mentioned in th3e list for preceding three years is satisfactory & the quoted product NIT Sl.no.200-Tranexamic Acid Tab-500mg is mentioned at Sl.no.6 of the certificate. (Pg no-42-43)
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).	Copy of affidavit sworn before Notary by authorized person 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 submitted. (Pg No-16-17)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD No-954845,SBI, Rs-100000/- Pg-57
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD No-954844,SBI, Rs-10000/- Pg-58
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-2014-15, Rs.203.10 Cr. Pg-52-53 F.Y-2013-14, Rs.162.86 Cr. Pg-50-51 F.Y-2012-13, Rs.130.08 Cr. Pg-48-49
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y-2014-15 Pg-35 A.Y-2013-14 Pg-34 A.Y-2012-13 Pg-33
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	AAACE4574C Pg-14
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 27750247807V Pg-10
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 24/08/2015 stating acceptance of tender conditions as per annexure IV. Submitted. (Pg-3-4)

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 dicrepancies 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 verified.

