

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

S.N.	<b>Technical Eligibility Criteria as per NIT</b>	<b>Name of Bidder:Glenmark Pharmaceuticals limited</b> <b>Corporate Address:Glenmark House, B D Sawant Marg, Chakala, Andheri East, Mumbai-400099</b> <b>MU Address:Village-Kishanpura, Baddi-Nalagarh Road, Tehsil Nalagarh Distt Solan HP-174101</b> <b>"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-105) "</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).	Fresh Certificate of Incorporation Consequent on change of name submitted (Page 52) MOA submitted (Page 42-49)
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.A.G.Prasad ,Senior General Manager, Glenmark Pharmaceuticals Ltd. to do, execute and perform any of the following acts, deeds, matters and things related to the Institutional Sales of the Company. Submitted ( Pg. No. -32-34) Mr. A.G.Prasad Vice President- Sales & Marketing authorise Mr. Shantaram D. Patil- Manager as a authorised representative for sign the tender document. (Pg. No.31)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item( Products NIT Sr.No.-70 Clotrimazole Pessaries IP 100mg submitted in Prescribed format as per annexure iii. ( 1 item ) (Pg. No.54).
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)	Manufacturing Licence in Form -25 and in Form-28 having licence no. MNB/05/182 and MB/05/226 with issue dated 20/09/2005 and 14/11/2005 respectively issued by Drug Controlling cum Licensing Authority, Shimla(H.P.) (Pg. No. 59 and 60) . The licence has been Renewed in Form-26 for both license MNB/05/182 & MB/05/226 shall be in force from 20/09/2010 to 19/09/2015 dated 20/09/2010 (Pg. No.61). Product Quoted : (i)NIT Sr.No.- 70 Clotrimazole Pessaries IP 100mg License valid w.e.f 20/09/2010 to 19/09/2015 at Sr. No. 17as Clotrimazole Vaginal Mucoadhesive Extended Release tablets 100mg which contains clotrimazole IP 100 mg submitted issued by Assistant Drugs Controller, Licensing Authority cum Controlling Authority, Baddi, Dist- Solan(H.P.) (Pg. No. 58)
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 & Marketing Expeirnce Certificate of the quoted Products at it's Sr. No.1 wherein it is stated that they have been Manufacturing and Marketing Experience from last 3 years submitted issued by State Drugs Controller, Controlling cum Licencing Authority, Baddi, Distt. Solan(H.P.) dated 12/06/2015 (Pg. No.37)
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 Licencing Authority, Baddi, Distt. Solan(H.P.) dated 12/06/2015 wherein it has been certified that the bidder firm has neither been convicted nor any prosecution has been filed against the bidder firm under the provisions of D&C Act & rules thereunder since last three financial years i.e 2012-13,2013-14 & 2014-15 (Pg. No.36)
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 the Drugs and Cosmetics Rules,1945 submitted issued by State Drugs Controller, Controlling cum Licencing Authority, Baddi, Distt. Solan(H.P.) vide letter no.HFW-H(Drugs)249/05dated 21/03/2015 wherein it is stated that the bidder firm is following GMP in respect of following categories of drugs:Tablets,capsules,liquid orals & external preprations. (Pg. No. 4)
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 Capacity and Quality Certification Form with w.r.t the quoted product (sectionwise) submitted issued by State Drugs Controller, Controlling cum Licencing Authority, Baddi, Distt. Solan(H.P.)dated 20/09/2013 wherein the production capacity/annum for tablets is 276.33million tablets,liquid orals is 15.35 million bottles & external prepration is 12million tubes mentioned. (Pg. No. 30)
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.69)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD No. 012338 Rs. 1,00,000/- BOI, Pg. - 2
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD No. 012338 Rs. 1,000/- BOI, Pg. - 1
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	Audit Balance sheet and profit & Loss A/C not submitted
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. - 57 A. Y. - 2012 - 13, Pg. - 55 A. Y. - 2013 - 14, Pg. - 56
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	AAACG2207L, Pg. - 35
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 27030000077V Pg. - 6
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. 70)

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 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.