


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

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : <b>HINDUSTAN LABORATORIES</b> <b>Corporate Off:-</b> A-303, Victory park, Chandavarker Lane, Above SBI Bank, Borivali(W), Mumbai-400092 <b>Works:</b> Plot No-5-9, survey No-38/2, Village-Aliyali, Palghar(W) Palghar-404104. "Chart has been prepared on the basis of number of downloaded Pg. received (i.e. - 1-191) "
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	<b>Proprietorship Firm</b> (Letter no 04 dt 24.08.2015 submitted.) Company details-Name ,Address,Telephone No,E Mail and Fax No of Proprieter of the company as per annexure V submitted. (Pg-87).
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 Power of Attorney with the name of Ms Kunjal Dedhia (GM) given by Proprieter of the Company submitted. (Pg No-1)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item( Products NIT S.No- 09,29,36,38,65,87,106,107,159 & 179.( 10 Items Only) submitted in Prescribed format as Annexure III.( Pg-85-86)
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)	<b>Copy Of Manufacturing Licence in Form-25 &amp; 28 Mfg Lic No.KD-481 &amp; KD-311 issued date 04.05.2006.</b> Renewal in Form -26 having Mfg Lic No.KD-481 & KD-311 ISSUED ON 31.05.2011 renewed from 04.05.2011 to 03.05.2016. ) (Pg no- 82-84) Along With quoted product approval for. NIT S.No-09 -Albendazole I.P 200 mg Tab(31.05.2011) Pg no-81 NIT S.No-29-Azithromycin Oral Susp I.P 200mg/5ml.(31.05.2011) Pg no-80 NIT S.No-36-Calcium Tab (31.05.2011 ) Pg no-79 NIT S.No-38-Carbamazepine Tab 200 mg (23.5.2011) Pg no-77 NIT S.No-65-Ciprofloxacin Tab 250mg (31.05.2011 ) Pg no-76 NIT S.No-87- Doxycycline 100 mg Cap ((31.05.2011 ) Pg no-75 NIT S.No-106-Iron & folic Acid Syp 200ml (31.05.2011 Pg no-73 NIT S.No-107- Iron & folic Acid tab (06.04.2013 {Enteric coated })and 31.5.2011 (Film Coating ) Pg no-72 & 71 NIT S.No-159 -Paracetamol syp 125mg/5 ml on 31.05.2011 (Pg No-70) NIT S.No-179 -Ranitidine tab 150 mg on 31.05.2011.(Pg No-69 ) submitted. * Quoted products NIT S.No-09,106 and 159 ,Pack size specification not mentioned
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 for three financial year for quoted product issued by the Licensing Authority FDA Konkan Division, Maharashtra State.Vide Certificate no-6065346,6064464,6064459,6064460 & 6064462 dt 19.08.2015 & 06.06.2015, for the Quoted Products,Submitted. (Pg NO -58-67)
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 Konkan Division, Maharashtra State.). Vide Certificate No-6064800 dt 08.07.2015 stated as" Said Licensee not convicted so far submitted.( Pg No-57)
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(i)	Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by Licensing Authority FDA Konkan Division, Maharashtra State. vide Certificate No-6062807 dt 23.01.2015 which is valid up to 22.01.2017 submitted. (Pg-33) WHO GMP certificate also submitted .(Pg No-34-51)
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 Capacity and quantity Certificate (section wise) no. of units per annum issued by Joint Commissioner FDA Konkan Division Maharashtra State vide letter no-11969 dt 16.06.20145 submitted. Capacity mentioned is <b>Tablets-750 Crores,Capsules 150 Crores,Syrup 17.5 Crore unit</b> (Pg no-29-32)
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 Ms Kunjal Dedhia stating that the <b>firm &amp; its quoted product</b> 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-28)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG No. 006015IGPER0057, Dena Bank , Pg. 93-92
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD No. 001707, HDFC Bank, Pg. 90
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. 15-16 Rs. 94.06 Cr. F.Y. 2012-13 Pg. 12-13 Rs. 84.98 Cr. F.Y. 2013-14 Pg. 9-10 Rs. 71.96 Cr.
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m)	F.Y. 2012-13 Pg. 27 F.Y. 2013-14 Pg. 24 F.Y. 2014-15 Pg. 21
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AEGPD4152C, Pg. 08



16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN NO. 27040001381, Pg. 07
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-2)
<p>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.</p> <p style="text-align: center;"></p>		
	The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.	