

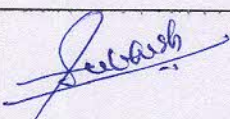
**(BMSIC/DRUGS/15-05)**

S.N.	<b>Technical Eligibility Criteria as per NIT</b>	<b>Name of Bidder : INVEN PHARMACEUTICAL PVT LTD</b> <b>Corporate. Off- 27/1,PATEL Nagar,Main Road(opp sapna-sangeeta)Indore-452001.</b> <b>Works: Village Kalsada Khurd,Dist-Dhar(M.P)</b> "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-144) "
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Memorandum of Article and Association Submitted. (Pg-15-46) Company details- only Name ,Address of Directors of the company submitted. (Pg-7). Certificate of incorporation also submitted .(Pg-47).
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.	Self Attested Power of Attorney in the name of Mrs.unil panjabi(GM) as authorised by MD of the bidder firm to transact the business. (Pg No-5)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item( Products NIT S.No- <b>03,04,108,110.( 4 Items Only)</b> submitted in Prescribed format as Annexure III.( Pg-62)
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>	<b>Copy Of Manufacturing Licence in Form-28 -D Mfg Lic No.28D/1/99 issued date 22.07.1999.</b> Renewal in Form -26-H having Mfg lic No. 28D/1/99 renewed from <b>01.01.2012 to 31.12.2016.</b> Along With quoted product approval for NIT S.No-03 -Dextrose Inj I.P 5%-500ml.(28.10.2014 ) Pg no-55 NIT S.No-04--Dextrose Inj I.P 10%-500ml.(28.10.2014 ) Pg no-55 submitted. <b>*Note:- In above quoted product's licence/Approval, production in FFS process is not mentioned.</b> <b>*The Quoted products NIT S No-108-Isolyte-M, &amp; 110 Isolyte-P,approval not submitted,and at page No-51-52 -specification given is not in consonance with NIT.</b> <b>*The specification of NIT S No-108-Isolyte-M, &amp; 110 Isolyte-P is not available in I.P.</b>
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)	Copies of Market standing certificate for last three year issued by the Licensing Authority ,FDA Bhopal/(M.P) vide letter No-959dt 13.02.2015 for the product NIT S no-03,04, Submitted.(Pg No- 49). <b>* MSC for Products NIT S.No-108, &amp;110 not in consonance with NIT specification.</b>
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 Bhopal/(M.P) Vide letter No793 dt <b>10.02.2015</b> stated as" Said Licensee not convicted in State submitted.( Pg No-14)
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 Bhopal/(M.P) Vide letter No -1514 dt <b>13.3.2015</b> which is valid up to five year submitted.wherein it is certified that the firm is by & large following the requirements of GMP as per the revised Schedule M of D&C Rules,1945 in respect of the LVP. (Pg-67)
9	Self attested copies of Maximum Production Capacity Certificate(MPCC) (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 Certificate issued by Licensing Authority ,FDA Bhopal/(M.P) vide letter no-5372 dt 07.08.2014 stating capacity to manufacture LVPs in 300 day in three shift is 258 lac Bottles and 51.60 Lac Bottles i sixty Days. Submitted( Pg no-2)

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 <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-07-09)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 300000/-, BG No. 036GT02152500001, Valid upto 15/04/2016, Pg. 102-110
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD No. 000027, Pg. 101
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. 68-69 Rs. 28.39 Cr. F.Y. 2013-14 Pg. 70-71 Rs. 23.69 Cr. F.Y. 2014-15 Pg. 98-97 Rs. 30.1Cr. (Provisional 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. 2012-13 Pg. 63 A.Y. 2013-14 Pg. 64 A.Y. 2014-15 Pg. 65
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AAACI3953M
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 23331401046, Pg. 01
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 25.08.2015 stating acceptance of tender conditions as per annexure IV. Submitted.( Pg-99-100)

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.



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