

(BMSIC/DRUGS/15-05)

Technical Eligibility Criteria as per NIT

Name of Bidder:- M/S Jackson laboratories(P)Ltd
Corporate Address: 22-24,Majitha Road,Bye pass,Amritsar
Manufacturing Unit Address:22-24,Majitha Road,Bye pass,Amritsar
"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-202) "

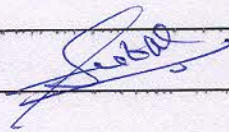
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	MOA Submitted (pg no.78-87) Certificate of incorporation submitted (pg no.88)
2	Power of Attorney or Resolution of Board by which the authorised signatory has been authorised by bidder firm to sign the documents. As per Clause 3 (e) of the NIT.	Resolution of board resolved that Mr,Jugal Kishore(MD) of company is hereby authorized to sign and submit on behalf of the board of directors vide their resolution dated 10.01.15 for the period of 2015-16 submitted (Page No. 76-77)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted Item-(Total quoted item 148)-Details as per enclosure
4	<ul style="list-style-type: none"> Minimum three years old valid manufacturing licence of the product quoted with latest license renewal certificate. As per clause 3(f). Approved product list as per the license issued for quoted drugs for minimum three years. As per clause 3(f). 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)	Manufacturing licence in form 25 & form 28 bearing licence no 1307-OSP & 1308-B granted on 27.10.1987 submitted (pg no. 65& 63) Renewal in form 26 for MI no.1307-OSP renewed from 1.1.13 to 31.12.2017 & for MI no.1308-B in form 26 renewed from 1.1.2013 to 31.12.2017 submitted (pg no.66 & 67). Approval of quoted items mentioned as per details in enclosure.Note :- Product approval not found in Submitted List of approval Drugs for Following NIT Sr. No. 14, 34, 37 ,43, 53, 59, 60, 67, 68, 83,144, 149, 151,154,155, 158 & 206
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 vide letter no.5842 dt 7.09.2015 of FDA Punjab,Chandigarh of quoted products submitted (Pg no.58-61) Details refer in 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 copy of Non Conviction Certificate (NCC), issued by the Assistant Drug control cum licencing authority Punjab, Chandigarh vide no.12083 dated 18.05.15 Certified that the said firm does not stand convicted as on today. Submitted (Page No. 57) Another non Conviction Certificate vide No. 11872 dated 13.06.2014 Submitted (Page No. 56) Another non Conviction Certificate vide No. 18296 dated 23.09.2013 Submitted (Page No. 55)
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 as per revised Schedule issued by Assistant Drug controlling and licencing authority Punjab, Chandigarh vide no.16249 dated 23.07.15 mentioning that this certificate is valid for a period of Two Years from the date of issue submitted (Page No. 54)
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 Notrised Certificate for Product Production details for Three Years (Years 2011-12/2012-13/2013-14) submitted for quated product NIT Sl. No. 99, 105, 111, 128, 129, 131, 132, 134, 139, 154, 155, 156, 169, 170, 184, 189, 190, 203, 204, 91, 46, 86, 142 & 157 (Page No. 26-52) Self attested copy of capacity and quality certification issued by C.A. dated 05.07.2010 and counter signed by Licencing authority Asst. Drugs controllar Punjab, Chandigarh singn on 07.07.2010 submitted where in the installed capacity of bidder firm is stated as : Tablets - 6,000 Lacks, Capsules - 1800 Lacks, Sachets - 120 Lacks, Vials - 60 Lacks, Bottels - 80 Lacks, Syrups, Suppositories Aerosols, Ampuls & IV Fluids - 450 Lacks. External Liquid - 60 Lack and Drops - 30 Lacks. (Page No. 170-171)
10	An affidavit sworn before first class magistrate/Notary stating that the firm & its quoted product is not black listed currently (as on the date of submission of the tender) by Central Government/ 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).	An affidavit sworn before Notary stating that the firm & its quoted product is not black listed currently (as on the 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). submitted (Page No. 21-25)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 3,00,000/-, DD No.- 915455, Punjab National Bank
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10,000/-, DD No.- 915456, Punjab National Bank
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, P-26-24 Rs. 20.477 Crore F.Y. -2012-13 P-23-21 Rs. 26.764 Crore Avg. T.O.- 25.479 Crore F.Y. 2013-14 P-20-18 Rs. 29.197 Crore
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 P- 10 A.Y.- 2013-14 P-11 A.Y.- 2014-15 P- 12
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	P-7
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	P-8
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Affidavit declaration regarding acceptance of tender submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT). Submitted (Page No. 90)

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

Yashwant

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

Yashwant



Jackson Laboratories(P)Ltd

PRODUCT LIST APPROVAL & MARKET STANDING STATUS

S No	NIT S No	Product Name	Product Approval date/validity(Pg No)/Sl.no	Remarks	Market Standing for more than three years (Pg No)/Sl.no	Remarks
1	5	Dextrose Injection IP (Form, Fill & Seal Process) 50% w/v-25 ml	5.4.10/31.12.2017(169/53)	FFS not specified	61/01	
2	6	Albendazole oral suspn. IP-200mg/5ml 10ml	4.2.10(168/1)	i) validity not mentioned ii) pack size not mentioned iii) Specification given under USP Whereas NIT Specification is in IP	61/02	Specification under IP & Pack size not mentioned
3	7	Albendazole Tablets IP 400mg	16.9.09/31.12.17(167/82)		61/03	
4	8	Alprazolam Tablets IP 0.5mg	1.1.08/31.12.2012(166 A/2)	Validity upto 31.12.2012	61/04	
5	9	Amikacin Injection IP 100mg/2ml- 2ml	15.10.05(166B/1)	i) validity not mentioned ii) pack size not mentioned	61/05	pack size not mentioned
6	10	Amikacin Injection IP 250mg/2ml- 2ml	4.02.10(98/1)	i) validity not mentioned ii) Specification given under USP Whereas NIT Specification is in IP iii) Pack size not mentioned	61/06	Specification under IP & Pack size not mentioned
7	11	Aminophylline Inj. IP, 25mg/ml- 10ml	16.9.09/31.12.2017(165/1)		61/07	
8	12	Amiripryline Tablets IP 25mg	16.9.09/31.12.2017(164/2)		61/08	pack size not mentioned
9	13	Amlodipine Tablets IP 5 mg	25.4.2011/31.12.2017(163/1)		61/09	
10	14	Amoxycillin+Cloxacillin (125 mg + 125 mg)/5ml-60ml	Approval not submitted		61/10	
11	15	Amoxycillin and Potassium Clavulanate Oral Susp. (200+28.5)mg-30ml	1.1.2008/31.12.2017(162/10)	Pack size not mentioned	61/11	pack size not mentioned
12	16	Amoxycillin Capsule IP, 500mg	1.12008/31.12.2017(161/2)		61/12	
13	17	Amoxycillin Capsule IP, 250mg	1.12008/31.12.2017(161/1)		61/12	
14	18	Amoxycillin Dispersible Tablets IP, 125mg-kid Tab.	1.1.2008/31.12.2017(160/2)		61/13	
15	19	Amoxycillin Oral Suspension IP, 125mg/5ml-60ml	1.1.2008/31.12.2017(162/2)	Pack size not mentioned	61/14	pack size not mentioned
16	20	Ampicillin & Cloxacillin Inj. (500+500)mg-vial	16.9.2009/31.12.2017(159/2)		61/16	
17	21	Ampicillin & Cloxacillin Inj. (250+250)mg-vial	16.9.2009/31.12.2017(159/1)		61/15	
18	22	Ampicillin Inj. IP, 500mg- Vial	11.10.2005(158/3)	Validity not mentioned	61/17	
19	23	Antacid Tablets (Dried Aluminium Hydroxide Gel- 250, Mag Hydroxide - 250 mg, Activated Dimethicon 50 mg	4.2.10/31.12.2017(157/66)		61/18	
20	25	Atenolol Tab. IP, 25mg	1.1.2008/31.12.12(166A/3)	Validity upto 31.12.2012	61/19	
21	26	Atenolol Tab. IP, 50mg	1.1.2008/31.12.12(166A/4)	Validity upto 31.12.2012	61/19	
22	28	Atropine Injection IP 0.6mg/ml-1ml	11.10.2005(166B/4)	Validity not mentioned	61/20	

Yashraj

