

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

S.N	<b>Technical Eligibility Criteria as per NIT</b>	<b>Name of Bidder-M/S Jeps Pharmaceuticals</b> <b>Address: Rampur Ghat, Paonta Sahib,-173025, Sirmour (H.P.)</b>  <b>"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-72) "</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).	Partnership deed made on 01/04/2005 Submitted (Pg. No. 16-19). Details of Partners Submitted (Pg. No. 15).
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.	Notarised General PoA is executed on 08/07/2015, by Partners of the firm, in which Mr. J.S.Kohli has been authorized to apply for an get any tender in the name of the firm. (Pg. No. 12-13)  Mr. Jatinder Singh Kohli further authorize Mr. Srikant Kumar Samal to sign and submit all the documents (Pg. No. 14)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted are NIT S.No. 79, 166, 167 ( Total 3 items) (Pg. No. 28).
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)	License in Form 25 & 28, License No. MNB/87/08 and MB/87/08, dated 22/09/1987 Submitted (Pg.No. 33-34). Renewal in Form 26 valid from 01/01/2013 to 31/12/2017 Submitted (Pg. No.38). List of product renewed from 01.01.2013 to 31.12.2017 Submitted (Pg. No. 35-37).  Product approval :-  (1) <b>NIT S.No. 79 (Diclofenac Gel 1% w/w 30gm):</b> Renewed list of product for the period 1.1.2013 to 31.12.2017 signed on 30.9.2014, wherein pack size is not mentioned & product manufactured for M/S Nazi & Co. & Reference of Nazron Gel dt 01.08.2008 Submitted (Pg. No. 37 , S.No. 42)  (2) <b>NIT S.No. 166 (Povidone Iodine ointment 5% w/w, 15gm tube):</b> Renewed List of product for the period 1.1.2013 to 31.12.2017 signed on 30.9.2014 wherein Povidone-Iodine Ointment USP is mentioned & pack size is not mentoned, Reference dated 01/08/2008 is Submitted. ( Pg. No. 36 , S.No. 38)  (3) <b>NIT S.No. 167 (Povidone iodine solution IP 5%w/v, 500ml pack):</b> Renewed list of product for the period 1.1.2013 to 31.12.2017 signed on 30.9.2014 wherein pack size is not mentioned & reference dated 01/08/2008 Submitted ( Pg. No. 35 , S.No. 33)
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)	<p>i) Market Standing/Performance Certificate No. 2398, issued on 03/09/2015 by Asst. Drugs Controller, H.P., Submitted, wherein it is stated that "the firm is having sound market standing and their performance during last three years is considered to be satisfactory." Also mentioned "The firm is installed with the facility to manufacture External applications: Ointments, Creams,Gels, Lotions, Solutions, Dusting Powders etc only dosage forms of drugs". (Pg. No. 27) An Annexure-1 with reference to the above certificate is attached wherein the quoted product NIT S.No.79 is mentioned as Diclofenac Gel BP (Pg. No.26)</p> <p>ii) Market Standing/Performance Certificate No. 1629 dt 08/07/2015 by Asst. Drugs Controller, H.P., also Submitted stating "the firm is having sound market standing and their performance during last three years is considered to be satisfactory," Also mentioned "The firm is installed with the facility to manufacture External applications: Ointments, Creams,Gels, Lotions, Solutions, Dusting Powders etc only dosage forms of drugs". An Annexure with reference to the certificate is attached wherein the quoted product NIT S.No. 166 &amp; 167 is mentioned on S.No. 3 &amp; 1. (Pg. No. 24-25)</p>
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).	NCC Certificate Submitted, issued by Asst. Drugs Controller, vide Letter No. 1631, dated 08/07/2015, stating "the said firm has not been convicted under the provision of D&C Act, 1940 and Rules made thereunder in the state of Himanchal Pradesh, from the day of grant of licenses". (Pg. No. 21)
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).	GMP Certificate No. 516, issued on 28/05/2014, by Asst. Drugs Controller, HP, Submitted. Wherein it is stated that the bidder firm is following GMP in respect of Categories of drugs: External Applications: Ointments, Creams, Gels, Lotions, Solutions & Dusting Powders only. (Pg. No. 32).
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).	Competency and Capacity Certificate, issued by Asst. Drug Controller, HP, vide Letter No. 2399 dated 03/09/2015, Submitted wherein Capacity of topical liquid (0.60 crore/8hr), topical Ointment (2.30 crore /8hr), topical gel (0.25 crore/8hr) and topical powder (1.00 crore/8hr) is mentioned. (Pg. No. 11)
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).	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 submitted (Pg. No. 22-23)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 1,00,000/-, DD No.- 690177, Kotak Bank P-2
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10,000/-, DD No.- 690176, Kotak Bank P-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 financial years. (Auditor/ C.A. Certificate of turnover will not be accepted). As per Clause 3(l)	<p>F.Y.- 2011-12, P-4-5 Rs. 23.61 Crore</p> <p>F.Y. -2012-13 P-6-7 Rs. 27.56 Crore</p> <p>F.Y. 2013-14 P-8-9 Rs. 24.37 Crore</p>
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	<p>A.Y.- 2012-13 P- 29</p> <p>A.Y.- 2013-14 P- 30</p> <p>A.Y.- 2014-15 P- 31</p>
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN- No.- AAAFJ4324J , P-20
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Tin No.- 02040200352, P-3

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 (Pg. No. 40-41)
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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. In spite, 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.

*N Kumar*  
*31/12/15*

	The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.	 <i>J. Singh</i> <i>31.12.15</i>
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