


(BMSIC/DRUGS/15-05)

| S.N. | Technical Eligibility Criteria as per NIT | Name of Bidder :KWALITY PHARMACEUTICAL PVT LTD Regd. Off and Works: 6th Mile Stone ,Village Nagkalan,Majitha Raod Amritsar-143601(india) "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-189) " |
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| 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-40-50) Company details-Name ,Address,Telephone No and Fax No of Directors of the company as per annexure V submitted. (Pg-.161) Certificate of incorporation also submitted.(Pg-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. | Self Attested copy of Power of Attorney and Resolution of Board with the name of Sri Ajay Arora One of the Director of the Company submitted. (Pg No-6-7) |
| 3 | List of item Quoted in prescribed format as Annexure III as per Clause 3 (o) | List of quoted item(Products NIT S.No- 6,7,8,10,11,15,16,17,19,21,22,24,28,31,35,36,,38,41,46,48, 50,51,52,55,56,,62,67,68,69,70,73,74,75,77,,79,83,85,86,8 7,88,89,91,97,98,99,100,101,105,115,117,119,120,122,123 ,127,130,131,139,145,152,156,157,159,161,162,165,166,1 68,171,172,176,177,179,186,187,188,196,197,198,208 and 209.(81 Items Only) submitted in Prescribed format as Annexure III.(Pg-15-24) |
| 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) | Copy Of Manufacturing Licence in Form-25 &28 Mfg No-1800 OSP issued date 01.03.2006 &1804-B issued date 01.03.2006. Renewal in Form -26 having Mfg No. 1800 OSP & 1804-B renewed From 01.03.2011 to 20.02.2016 Submitted.(Pg no -124-126) Along With quoted product approval for List Enclosed. |
| 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) | List Enclosed |
| 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 FDA PUNJAB. Vide letter No 1728 dt 22.01.2015,(PG NO -27-35),Letter no 30520 dt 26.11.2015(24-26),letter no 29445 dt 20.11.2014 (Pg no-19-23),letter no 24665 ndt 23.09.2014 (Pg no-12-18 and letter no 32713 dt 09.012.2014(Pg no-9-11) stated as" Said firm and listed products not convicted so far submitted. |
| 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 WHO-GMP Certificate issued by Licensing Authority and drug conrtolling authority,punjab vide letter-679/14 dt 07.02.2014 which is valid up to 28.02.2016 and Copy of GMP certificate Vide letter no-16758 dt 30.07.2015.submitted. (Pg- 143-145) |
| 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 Manufacturing capacity certificate (section wise) per shift/day/8hr issued by Licensing Authority and drug conrtolling authority,punjab vide letter no17175 dt 22.06.2014 submitted(Pg no-127-128) |
| 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 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 submitted.(Pg No36-38) |

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| 11 | EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b). | BG No-0407415BG0000027, Pg-4-2, Rs-500000, Valid upto -10/04/2016 |
| 12 | Tender Fee Rs 10,000/- in form of DD as per Clause 3(a). | DD No-163273, Rs-10000, SBI, Pg. 01 |
| 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) | Fy-13-14 Page-150-151, Turnover-59.7 Cr Fy-12-13 Page-148-149, Turnover-61.9 Cr Fy-11-12 Page-146-147, Turnover-37.02 Cr |
| 14 | Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m). | Ay-12-13, Pg. 141 Ay-13-14, Pg. 140 Ay-14-15, Pg. 139 |
| 15 | Self attested copy of PAN Card of the Bidder Company, As per Clause 3(p) | PAN-AAACK6458M, Pg-8 |
| 16 | Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q) | TIN- 03391061164, Pg- 156 |
| 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 04.09.2015 stating acceptance of tender conditions as per annexure IV. Submitted. (Pg-153) |

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.



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

PRODUCT LIST APPROVAL & MARKET STANDING STATUS

| NIT S No | Product Approval(Pg No) | Remarks | Market Standing (Pg No) | Remarks |
|----------|-------------------------|---|--|---|
| 6 | 30.5.2011(123) | Specification given in USP,where as NIT req is in I.P | Given by FDA Punjab,vide letter no 29446 dt 20.11.2014(62) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii) Specification given in USP,where as NIT req is in I.P |
| 7 | 30.5.2011(122) | | Given by FDA Punjab,vide letter no 29446 dt 20.11.2014(64) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years |
| 8 | Date not visible(121) | | Given by FDA Punjab,vide letter no 30519 dt 26.11.2014(67) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years |
| 10 | 30.05.2011(120) | Quoted 500mg/2ml where as NIT requirement 250mg/2ml | Given by FDA Punjab,vide letter no 32717 dt 09.12.2014.(53) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii)Specification given as 125 mg/ml |
| 11 | 06.08.2009(119) | | Given by FDA Punjab,vide letter no 1730 dt 22.01.2015(78) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years |
| 15 | 30.05.2011(118) | | Given by FDA Punjab,vide letter no 24664 dt 23.09.2014(60) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years |
| 16 | 22.07.2009(117) | Quoted for 250mg where as NIT req 500 mg | Given by FDA Punjab,vide letter no 29446 dt 20.11.2014(63) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii) Quoted for 250mg where as NIT req 500 mg |
| 17 | 30.05.2011(116) | | Given by FDA Punjab,vide letter no 29446 dt 20.11.2014(65) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years |
| 19 | 30.5.2011(123) | | Given by FDA Punjab,vide letter no 24664 dt 23.09.2014(59) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years |
| 21 | 06.08.2009(115) | | Given by FDA Punjab,vide letter no 32717 dt 09.12.2014 .(53) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years |
| 22 | 06.08.2009(119) | | Given by FDA Punjab,vide letter no 1730 dt 22.01.2015(78) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years |
| 24 | Date not Visible(121) | | Given by FDA Punjab,vide letter no 24664 dt 23.09.14(60) | i)MSC states that the bidder firm is manufacturing the quoted product since last three years |

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