


**(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) "
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"> <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)	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)

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.



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

**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)	<b>Quoted 500mg/2ml where as NIT requirement 250mg/2ml</b>	Given by FDA Punjab,vide letter no 32717 dt 09.12.2014.(53)	<b>i)MSC states that the bidder firm is manufacturing the quoted product since last three years</b> <b>ii)Specification given as 125 mg/ml</b>
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


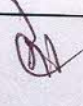
*(Handwritten signatures)*

28	16.04.2009(114)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(75)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
31	16.04.2009(113)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(75)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
35	22.07.2009(112)		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
36	30.05.2011(111)	In approval it is mentioned that each quoted tablet contains Alfa calcidol BP 0.25 mcg(1 a Hydroxy vitamin D3) whereas NIT Specification is Vit D3-250IU	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
38	15.12.2009(110)		Given by FDA Punjab, vide letter no 30519 dt 26.11.2014(68)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
41	15.12.2009(109)		Given by FDA Punjab, vide letter no 32717 dt 09.12.2014.(52)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
46	06.07.2009(108)		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
48	22.07.2009(112)		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
50	06.08.2009(107)		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
51	Illegible(106)		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
52	06.08.2009(107)		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
55	06.08.2009(119)		Given by FDA Punjab, vide letter no 24664 dt 23.09.2014(58)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
56	30.05.2011(120)		Given by FDA Punjab, vide letter no 24664 dt 23.09.2014(54)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
62	30.05.2011(105)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(77)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years

67	30.05.2011(104)	Specification given in USP,where as NIT req is in I.P	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
68	30.05.2011(103)		Given by FDA Punjab,vide letter no 24664 dt 23.09.2014(58)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
69	30.05.2011(103)		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
70	15.12.2009(102)		Given by FDA Punjab,vide letter no 24664 dt 23.09.2014(58)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
73	06.08.2009(101)		Given by FDA Punjab,vide letter no 1730 dt 22.01.2015(74)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
74	22.07.2009(112)		Given by FDA Punjab,vide letter no 32717 dt 09.12.2014.(52)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
75	30.05.2011(120)		Given by FDA Punjab,vide letter no 1730 dt 22.01.2015(77)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii)Pack size not mentioned in MSC
77	06.08.2009(119)		Given by FDA Punjab,vide letter no 1730 dt 22.01.2015(74)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
79	16.04.2009(100)		Given by FDA Punjab,vide letter no 24664 dt 23.09.2014(57)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii)30gm pack size not mentioned on. Approval for 5,10,15 & 20gm
83	27.01.2010(99)	Other Ingradient also Claimed.i.e differ from NIT specification.	Given by FDA Punjab,vide letter no 1730 dt 22.01.2015(74)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii)Other Ingradient also Claimed.i.e differ from NIT specification.
85	16.04.2009(113)		Given by FDA Punjab,vide letter no 1730 dt 22.01.2015(75)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
86	22.07.2009(112)	Specification given in USP,where as NIT req is in I.P	Given by FDA Punjab,vide letter no 1730 dt 22.01.2015(75)	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

87	06.07.2009(98)		Given by FDA Punjab, vide letter no 32717 dt 09.12.2014.(52)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
88	17.01.2012(97)		Given by FDA Punjab, vide letter no 32717 dt 09.12.2014.(52)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
89	27.01.2010(99)	Quoted product claims differ from NIT	Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(76)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii)Quoted product claims differ from NIT
91	06.07.2009(98)	In approval IP overwritten by cutting BP	Given by FDA Punjab, vide letter no 24664 dt 23.09.2014(57)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
97	27.01.2010(96)		Given by FDA Punjab, vide letter no 32717 dt 09.12.2014.(52)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
98	22.07.2009(112)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(77)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
99	15.12.2009(95)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(76)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
100	06.08.2009(107)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(77)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
101	30.05.2011(120)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(77)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
105	16.04.2009(94)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(75)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
115	30.05.2011(93)		Given by FDA Punjab, vide letter no 24664 dt 23.09.2014(57)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
117	06.08.2009(119)	Quoted 50 mg/ml where as NIT req is 10mg/ml.	Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(77)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
119	27.01.2010(99)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(74)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
120	15.12.2009(92)		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

122	16.04.2009(114)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(77)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii)Specification differs from NIT
		Specification differs from NIT		
123	30.05.2011(93)	Specification given in BP, where as NIT req is in I.P	Given by FDA Punjab, vide letter no 30519 dt 26.11.2014(66)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii)Specification given in BP, where as NIT req is in I.P
127	30.05.2011(93)		Given by FDA Punjab, vide letter no 32717 dt 09.12.2014.(52)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
130	06.08.2009(107)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(74)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
131	30.05.2011(120)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(75)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
139	27.01.2010(91)	Specification given in BP, where as NIT req is in I.P	Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(76)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years ii)Specification given in BP, where as NIT req is in I.P
145	06.08.2009(115)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(73)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
152	27.01.2010(99)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(77)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
156	27.01.2010(90)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(73)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
157	02.06.2008(89)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(76)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
159	15.12.2009(88)		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
161	30.05.2011(87)		Given by FDA Punjab, vide letter no 24664 dt 23.09.2014(55)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years

162	06.08.2009(115)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(76)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
165	22.07.2009(86)		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
166	16.04.2009(100)		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
168	02.11.2011(85)		Given by FDA Punjab, vide letter no 32717 dt 09.12.2014.(52)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
171	31.05.2011(87)		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
172	02.11.2011(85)	In approval IP overwritten by cutting BP	Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(69)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
176	30.05.2011(84)		Given by FDA Punjab, vide letter no 32717 dt 09.12.2014.(51)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
177	02.11.2011(83)	Quoted product specification as Film coted, where as NIT req is Gastro resistance	Given by FDA Punjab, vide letter no 32717 dt 09.12.2014.(51)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
179	09.10.2007(82)		Given by FDA Punjab, vide letter no 24664 dt 23.09.2014(54)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
186	30.05.2011(87)		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
187	07.01.2012(81)	quoted products specification as enteric coated where as NIT has no specification.	Given by FDA Punjab, vide letter no 24664 dt 23.09.2014(55)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
188	15.12.2009(110)		Given by FDA Punjab, vide letter no 24664 dt 23.09.2014(55)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
196	30.05.2011(84)		Given by FDA Punjab, vide letter no 32717 dt 09.12.2014.(51)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
197	22.07.2009(126)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(75)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years



198	09.08.2009(115)		Given by FDA Punjab, vide letter no 1730 dt 22.01.2015(74)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
208	30.05.2011(80)		Given by FDA Punjab, vide letter no 24664 dt 23.09.2014(55)	i)MSC states that the bidder firm is manufacturing the quoted product since last three years
209	30.05.2011(79)		Given by FDA Punjab, vide <b>letter no 32717 dt 09.12.2014.(51)</b>	i)MSC states that the bidder firm is manufacturing the quoted product since last three years

Page Two of Two

