

(BMSICL/DRUGS/15-05)	
S.N.	Technical Eligibility Criteria as per NIT
	Name of Bidder : M/s Lyka Labs Ltd. Corporate Address: 101, Shiv Shakti Estate, Andheri Kurla Road, Andheri (E), Mumbai-400059. Works: Plot No. 4801/B, 4802/A, GIDC, Dist- Bharuch, Ankleshwar - 393002 "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-69) "
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).
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
3	List of item Quoted in prescribed format as Annexure-III as per Clause 3 (o)
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)
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)
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)
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).
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 from the last date of submission of tender. As per clause 3(j).
9	Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section. As per Clause 3(k).
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).
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).
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)
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)

Article of Association submitted. (Pg. no. 38-40)
MOA submitted. (Pg. no. 20-22)
Company details-Name, Addresss, Telephone No, E-Mail and Fax No of Directors of the company as per annexure-V submitted. (Pg. no. 41).

Self Attested copy of Resolution of Board with the name of Mr. Vikas S. Parab, Institutional Sales Manager of the company submitted. (Pg. no. 19)

List of quoted item NIT S.No. 105,157,176 & 204 (4 Items Only) submitted in Prescribed format as Annexure-III. (Pg. no. 27)

Copy Of Manufacturing Licence in Form-25 & 28 in the name of M/s Lyka Labs Ltd. Mfg. No. G/335 issued date 25/02/1986 & G/632 issued date 25/02/1986, Renewal in Form -26 having Mfg No. G/335 issued date 25/02/1986 & G/632 issued date 25/02/1986 renewed from 01-01-2002 to 31/12/2006. (Pg. No. 35-37)
Another renewal certificate in form-26 submitted. Which is renewed from 01-01-2007 to 31-12-2011. (Pg. no. 34)
Another licence validity certificate vide letter no. 6079/B1 dated 20-01-2012 issued by For Commissioner, Food & Drugs Control Administration, Gujarat State, Gandhinagar, India. Mfg. no. G/632 in form 25 & G/335 in form 28 valid upto 31-12-2011 has applied for renewal of said licence for period of 01-01-2012 to 31-12-2016. (Pg. no. 33)
The details of approval date of quoted products given as below:-
NIT Sr. No.-105 product approval date 29.04.2006 submitted. (Pg. No. 26, sl.no. 1)
NIT Sr. No.-157 product approval date 16.03.2009 submitted. (Pg. No. 25, sl.no. 1)
NIT Sr. No.-176 product approval date 11.04.2008 submitted. (Pg. No. 24, sl.no. 1)
NIT Sr. No.-204 product approval date 20.03.2009 submitted. (Pg. No. 23, sl.no. 1)
Note : NIT sl.no. 204 product approved as USP specification whereas NIT specification is IP.

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Self attested copies of Market standing certificate vide letter no. 19608 dated 02-03-2015 issued by For Commissioner, Food & Drugs Control Administration, Gandhinagar, Gujarat State stating that the firm is manufacturing and Marketing these products since last financial years submitted, along with the quoted products NIT sl.no. 105, NIT sl.no. 157, NIT sl.no. 176, NIT sl.no. 204., this certificate is valid for 2 years from the date of issue. (Pg. no. 15)

Self attested copy of Non Conviction Certificate (NCC) issued by For Commissioner, Food & Drugs Control Administration, Gandhinagar, Gujarat State Vide letter No 13481 dt 12-02-2015 stated that the Bidder firm has not been convicted for last three continuous years. (Pg. No. 14)

Self attested copies of GMP Certificate as per revised Schedule-M issued by Commissioner, Food & Drugs Control Administration, Gandhinagar, Gujarat State vide certificate no. 1506662 issued on 30-06-2015 which is valid until 29-06-2017 submitted.
In the certificates product of category mentioned as SVP (Liquid & Lyophilized), Dry Powder Injection, External preparation (Ointment Cream & Lotion, Gel). Sterile Bulk Drug (API's)- General, SVP (Dry Powder)- Beta Lactum. (Pg. no. 13)

Self attested copies of capacity and quantity certificate (section wise) per day issued by For Commissioner, Food & Drugs Control Administration, Gandhinagar, Gujarat State vide letter no-12143 dt 07-02-2015 submitted, this certificate is valid for two years from the date of issue. (Pg. no. 17)
Installed capacity particulars mentioned as :-
Dry Powder Injection- 1,00,800 Units/Shift, Small Volume Parenterals - 30 Cycles Per Month

Copy of affidavit sworn-before Notary by authorized person Mr. Vikas S Parab, Institutional Sales Manager of M/s Lyka Labs Ltd. stating that the firm & its quoted product have not been blacklisted 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 as per Annexure-II., along with the quoted product. (Pg. No. 18)

Rs. 100000/-, DD. No. 053890, ICICI Bank, Pg. 02

Rs. 10000/-, DD. NO. 053891, ICICI Bank, Pg. 01

*Audited Balance sheet not signature and profit & loss
*Account not signature.

A.Y. 2012-13 Pg. 09
A.Y. 2013-14 Pg. 08
A.Y. 2014-15 Pg. 07

Pan No. AAACL0820G, Pg. 06

TIN NO. 27840253723C, Pg. 04

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. 28-11-2014 stating acceptance of tender conditions as per annexure-IV Submitted. (Pg. no. 5)
<p>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.</p> <p style="text-align: right;"><i>Dhondhoyy</i> 31/12/15</p>		
	The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.	<p style="text-align: center;"><i>Sarkosh</i> 31.12.15</p>