

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

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder: M/s Medopharm Private Limited Corporate Address: No.25, Puliyur 2 <sup>nd</sup> Main Road, Trustpuram, Chennai-600024 Manufacturing Unit Address: NO. 50, Kayarambedu Village, Guduvancherry-603202 "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-88) "
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Copy of MOA and Article of Association Submitted (Pg. No. 22-38) Certificate of Incorporation by the Company submitted (Pg.No. 36) Fresh Certificate of Incorporation consequent on change of name from Medopharm Pharmaceuticals Private Limited to Medopharm Private Limited by Registrar of Companies Tamil Nadu, Chennai submitted (Pg. No. 37) Company Details - Name, Address, Telephone No., E-mail & Fax No. of the Managing Director of the company submitted as per Annexure -V Submitted (Pg.No. 63)
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.	Copy of Resolution of the Board authorised to Sign and execute tenders and all documents to Mr. K. Varadharajulu Dy. General Manager- Institutional Sales by Mr. Sardarmal Chordia Director of the company (Pg. No. 15)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item NIT 'Sr.No.-15,16,17,18 & 19 (5 Items) submitted in Prescribed format as per Annexure-III.(Pg. No. 14)
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)	Manufacturing Licence in Form- 28 having licence no.TN00002183 with issue dated 17/03/2006 issued by licencing authority, Drug Control Administration Tamilnadu, Chennai. The licence has been Renewed in Form-26 shall be in force from 17/03/2011 to 16/03/2016 dated 28/10/2011. (Pg. No. 12-13) <b>The details of approval date of quoted products given as below:-</b> NIT Sr. No.-15 product approval on 17.03.2011 submitted. (Pg. No. 08, Sl.no. 138) NIT Sr. No.-16 product approval on 17.03.2011 submitted. (Pg. No. 11, Sl.no. 97) NIT Sr. No.-17 product approval on 17.03.2011 submitted. (Pg. No. 11, Sl.no. 98) NIT Sr. No.-18 product approval on 17.03.2011 submitted. (Pg. No. 9, sl.no. 123 & pg. no. 10, Sl.no. 104) NIT Sr. No.-19 product approval on 17.03.2011 submitted. (Pg. No. 09, Sl.no. 125)
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)	Copy of Manufacturing & Marketing Certificate issued by Director of Drugs Control 359, Anna Salai, Chennai- 600006 vide letter no. 4138/D1/3/2015 dated 17-03-2015 stating that the firm is having market standing of three years. Wherein NIT sl.no. 18 mentioned. (pg. no. 21) <b>Note :- NIT sl.no. 18 specification mentioned as USP whereas NIT specification is I.P.</b> Another Copy of Market Standing Certificate issued by Director of Drugs Control 359, Anna Salai, Chennai- 600006, Vide letter no. 15418/D1/3/2015 dt. 08-09-15 stating that the firm is having manufacturing & Market Experience of three years. wherein NIT sl.no. 15 mentioned. (Pg. no. 20) <b>MSC of NIT sl.no. 16, 17 &amp; 19 not submitted.</b>
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 under the Provisions of Drugs and Cosmetics Act 1940 and Rules 1945, during the preceding three years submitted vide letter no.674/IW2/2015 dt 29.01.2015, issued by Director of Drugs Control 359, Anna Salai, Chennai-600006, Tamilnadu. (Pg. No. 17)
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 Copy of GMP Certificate vide letter no. 14927/D1/3/2014 dt 11.09.2014, issued by Director of Drugs Control 359, Anna Salal, Chennai-600006, Tamilnadu submitted. the certificate is valid upto 31-12-2015. (Pg. No. 48) In the certificate of pharmaceuticals products mentioned as category as tabelts , capsules , suspension & dry syrup. (pg. no. 47)
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 Copy for the issuance of production capacity certificate vide letter no. MPL/CAP/01-15 dt 24.08.15 by the company to the Director of Drugs Control, 357, Anna Salai, DMS Campus is attached wherein it is mentioned that the requisite fee & documents has been enclosed. (Pg.No. 39) <b>Maximum production capacity certificate not submitted by the concerned licensing authority.</b>
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 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 of M/s Medopharm Pvt. 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. 18-19)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 100000/-, BG No. 15462BG000044, Karnataka Bank, Valid - 20/03/2015, Pg. 5-2
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD No. 802369, 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)	F.Y. 2011-12 Pg. 55,54 Rs. 53.23 Cr. F.Y. 2012-13 Pg. 53-52 Rs. 70.18 Cr. F.Y. 2013-14 Pg. 51-50 Rs. 79.47 Cr.
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 Pg. 42 A.Y. 2013-14 Pg. 41 A.Y. 2014-15 Pg. 40
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AADCM9459R, Pg. 16
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 33390620386, Pg. 07
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 Affidavit (Acceptance of tender conditions) submitted as per Annexure-IV of NIT (Pg.No 56-57)
<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. Inspite, 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>Phondhoy</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.	<i>Subash</i> 31.12.15