

(E) MSIC/DRUGS/15-05		
S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder:- M/s Medopharm Corporate Address: No. 25 Puliur 2 nd Main Road, Trustpuram , Chennai Manufacturing Unit Address: No.34B, Industrial Area, Malur- 563 130 "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-85) "
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 firm in FORM A (See Rule 5), Registrar of Firms (Maintained Under Section 59 of the Indian Partnership Act 1932) submitted. (Pg.No -29-31) Company Details - Name, Address, Telephone No., Email & Fax No. Of the Managing Director of the company submitted as per Annexure -V Submitted. (Pg no 57)
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.	Mr. K. Varadarajulu, Deputy General Manager- Institutional Sales given Power of Attorney to sign and execute tenders and all documents and deeds in connection with tenders and rate contracts dated 18/11/2014, issued by the Partner of the bidder firm. (Pg. No.28)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item (Products NIT S.No- 07,65,84,87,94,103,104,169,170 & 189 (10 Items) submitted in Prescribed format. (Pg-24-25)
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)	Licence copy of Medopharm in the form of 25 & 28, M.L. No. KTK/25/445/2000 and M.L. No. KTK/28/313/2000 dated 18-04-2000, valid upto 31-12-2001. (Pg. no. 07-21) Renewal in Form -26 having M.L No. KTK/25/445/2000 & M.L. No. KTK/28/313/2000 is renewed From 01-01-2012 to 31-12-2016, Along With quoted product approval for NIT S.No-7, 94, 65, 84, 87, 103, 104, 169,170 & 189 by Drugs Controller and Licensing Authority, Karnataka submitted (Pg.no. 7-17) Date of approval of all the quoted products mentioned dated 26-05-2012. The details of approval date of quoted products given as below:- NIT Sr. No.- 189 product approval date 26-05-2012 submitted. (Pg. No. 07, Sl.no. 676) In NIT Sl.no. 189 product specification approved as B.P (for export mentioned) whereas NIT specification is I.P NIT Sr. No.- 169 product approval date 26-05-2012 submitted. (Pg. No. 08, Sl.no. 254) NIT Sr. No.- 170 product approval date 26-05-2012 submitted. (Pg. No. 08, Sl.no. 255) NIT Sr. No.- 104 product approval date 26-05-2012 submitted. (Pg. No. 09, Sl.no. 325) In NIT Sl.no. 104 product specification approved as B.P (for export mentioned) whereas NIT specification is I.P NIT Sr. No.- 103 product approval date 26-05-2012 submitted. (Pg. No. 10, Sl.no. 347) In NIT Sl.no. 103 product specification approved as B.P (for export mentioned) whereas NIT specification is I.P NIT Sr. No.- 87 product approval date 26-05-2012 submitted. (Pg. No. 11, Sl.no. 269) NIT Sr. No.- 84 product approval date 26-05-2012 submitted. (Pg. No. 12, Sl.no. 49) NIT Sr. No.- 65 product approval date 26-05-2012 submitted. (Pg. No. 13, Sl.no. 189) NIT Sr. No.- 94 product approval date 26-05-2012 submitted. (Pg. No. 14, Sl.no. 1211) NIT Sr. No.- 07 product approval date 26-05-2012 submitted. (Pg. No. 15, Sl.no. 69) Note : NIT sl.no. 103, 104 & 189 specification of the products mentioned as B.P (for export mentioned) whereas NIT specification is IP.
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)	Self attested copies of Manufacturing & Marketing certificate by the authorised signatory submitted. (Pg. no. 36) MSC not submitted by the concerned licensing authority.
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 For Drugs Controller , Deputy Drugs Controller , Karnataka letter no. DCD/Spl.CL-I/CR-675/2015-16 dt. 19-08-2015 stating that" Said Licensee has not been convicted in Karnataka for the violation of provisions of the Drugs and Cosmetics Act, 1940 and Rules thereunder, during the preceding three years submitted. (Pg. No. -33)
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 GMP Certificate as per revised Schedule-M issued by Drugs Controller & Licensing Authority, Karnataka Certificate No. DCD/Spl.cl-I/CR- 1190/2014-15 dt 26/02/2015 submitted the certificate is valid for one year from the date of issue. (Pg- 42)
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 Monthly Production Capacity Certificate issued by Drugs Controller & Licensing Authority Letter no. DCD/Spl.cl-I/CR-752/2015-16 Dated 31-08-2015 submitted. (Pg. no. 27) wherein the specification of the quoted products is different from that of NIT specification NIT sl.no. - 07 USP specification whereas our NIT specification is IP. NIT sl.no. - 94 BP specification whereas our NIT specification is IP. NIT sl.no. - 65 USP specification whereas our NIT specification is IP. NIT sl.no. - 84 USP specification whereas our NIT specification is IP. NIT sl.no. - 87 BP specification whereas our NIT specification is IP. NIT sl.no. - 103 BP specification whereas our NIT specification is IP. NIT sl.no. - 104 BP specification whereas our NIT specification is IP. NIT sl.no. - 169 BP specification whereas our NIT specification is IP. NIT sl.no. - 170 BP specification whereas our NIT specification is IP. NIT sl.no. - 189 BP specification whereas our NIT specification is IP.

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 Managing Director , Mr. Sardarmal Chordia, of the Company M/s Medopharm stating that the firm & its quoted product has not been blacklisted currently as per Annexure II of NIT. (Pg. No. 35)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG No. 15462BG000043, Karnataka Bank Ltd., Pg. no. 2-5
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD. No. 802368, SBI, Pg. no. 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. 50-52 Rs. 143.47 Cr. F.Y. 2012-13 Pg. 47-49 Rs. 154.01 Cr. F.Y. 2013-14 Pg. 44-46 Rs. 174.60 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. 39 A.Y. 2013-14 Pg. 38 A.Y. 2014-15 Pg. 37
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AAAFM4227H, Pg. no. 32
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 33830620047
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 10/07/2014 stating acceptance of tender conditions as per annexure-IV Submitted. (Pg. no. 54)
<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>Phouk Noyy</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>Saksh</i> 31.12.15