(BMSIC/DRUGS/15-05)		
S.N.	***Technical Eligibility Criteria as per NIT***	***Name of Bidder-M/S Modern Laboratories*** ***Address: Unit: Village-Bhud, NH 21A (Near Engg. College Hostel), Baddi, Distt-Solan (H.P.)- 173 205*** ***45-47, Sector D-2, Sanwer Road, Indore- 452015*** ***"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.-1-159)"***
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 deed Submitted (Pg. No. 31-39)
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.	General power of attorney submitted by Shri Anil kharia(Partner) in the name of Arun Kharia (pg28-30)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of items quoted are NIT S.No. 6, 7, 9,10,11, 16,17,18,19,20,21,22,23,29,35,36,40,41,42,44,45,46,47,48,49,55,56,58,61,62,63,64, 65,81,82,83,87,97,98,106,107,122,124,128,129,130,131,132,134,143, 150,151,152,154,159,160,165,176,179,181,198,233. **(Total 62 items)** (Pg. No. 108-112).
4	• 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)	Mfg. License in Form 28, License No. 28/17/79, date of issue 09/05/1979 (Address: 45, Sector D-2, Sanwer road, Industrial Estate, Indore), and same License No., date of issue 06/09/2001 (Address: 45, Sector D-2, Sanwer road, Industrial Estate, Indore), in which "due to change in constitution" is mentioned on top of Page, Submitted (Pg. No. 87-88). License in Form 25, License No. 25/31/89, date of issue 06/09/2001 (Address- 45-47, Sector D-2, Sanwer Road, Industrial Area, Indore, Madhya Pradesh) Submitted (Pg. No. 86) . Certificate of Renewal of Licence No. 28/17/79 granted on 06/09/2001, in Form-26 Submitted (Pg. No. 85), Renewed from 01-01-2012 to 31-12-2016. Another Certificate of Renewal of Licence No. 25/31/89 in Form-26 Submitted (Pg. No. 84), Renewed from 01-01-2012 to 31-12-2016 (Address- 45-47, Sector D-2, Sanwer Road, Industrial Area, Indore, Madhya Pradesh) Product approval :- **Details in enclosure**
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)	Manufacturing and Marketing Certificate No. 5320 (Pg. No. 107), 5335 (Pg. No. 100), 7361 (Pg. No. 94), issued by Licensing authority FDA, M.P. on dated 08-09-2015 , 08-09-2015 and 05-11-2014 repectively Submitted (Pg. No. 101-107, 95-100, 89-94), stating that "the following products are also being marketed for the last three year and have not been cancelled during last three years". (Pg. No.89-107) **Details in Enclosure**

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).	i)NCC Certificate No. 5331, issued on 08-09-2015, issued by Licensing authority, FDA, M.P. , Submitted, stating "As per the record available with this office and also on the basis of affidavit filed by shri arun kharia s/o late shri P.C. kharia parter of the firm, it is further certified, that siad licence has not been convicted since last three years i.e. 2012-13 , 2013-14 and 2014-15 in the state of madhya pradesh by a court of law under the said Act & rules " (Pg. No. 46) ii) NCC Certificate No. 1581,8106,8865,1501 issued on 18-03-2015,06-12-2014,14-11-2013,03-02-2012 respectively, all issued by Licensing authority, FDA, M.P. , Submitted (Pg. No. 42-45).
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).	i) A validity certificate of pharmaceutical products issued by Licensing authority, FDA, M.P. vide Letter No. 4884 dated 14-08-2015 in which it is mentioned that "Since applications for renewal is under consideration the validity of certificate of pharmaceutical products granted shall be deemed to be valid 12-02-2016". (Pg. No. 118) Another Certificate No.2/2013 valid upto 12.8.15 The certificate is only for Tablet dosage form. (Pg no.119) ii) GMP Certificate no. M-808/2013, issued on 29-10-2013, by Licensing authority , FDA, M.P. Submitted. The GMP certificate is older than one year from the last date of submission of tender. Certificate is valid upto 29-10-2013 It is mentioned "The firm is following GMP for small volume parentral preparations liquids and dry injectable (Beta-Lactum and Non Beta-Lactum both), Eye / Ear drops, tablets (Beta-Lactum and Non Beta-Lactum both), capsules (Beta-Lactum and Non Beta-Lactum both), Syrup - Liquid and dry both, external liquids, powders - oral and external both , ointments and repacking section only) It is mentioned ".This certificate is valid up to one year from the date of issue." (pg no.122) iv) An order vide no.6964 dt 15.10.2014 of the Office of Commisioner Food Safety & Controller FDA MP, enclosed, wherein it has been stated that the valdity of the GMP Certificate shall be 5 yrs from the date of issue or shall be valid upto validity of the licence, whichever is earljer .(pg no.120)
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).	i) Maximum production capacity certificate , issued by Chartered Accountant, and Submitted (Pg. No. 124). ii) Production capacity certificate, issued by Licensing Authority, FDA, M.P., vide Letter No. 758 dated 29/01/2014 Submitted. (Pg. No. 123) The firm is having installed capacity as mentioned below as per the acknowledgment given by the D.I.C Indore. The annual capacity on per shift basis mentioned are as follow:- Injection Liquid Vials (All Types) of Add New Products- 120 Lac Nos. Injection Ampoules - 240 Lac Nos. Dry Injection Vials- 120 Crore Tablets - 120 Crore Liquid Orals preparations (Bottle)- 135 Lacs Capsules - 40 Crore ORS Powder- 5 Crore Dry Syrup Oral (Bottle)- 90 Lacs Opthalmic Preparation (Eye / Ear Drops)- 90 Lacs External Preparation- 60 Lacs Ointment Preparation - 60 Lacs It is mentioned on the bottom of the page that "This certificate is being issued on the basis of acknowledgement given by DIC , Indore and certificate issued by C.A."
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).	An affidavit sworn before 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) submitted (Pg. No. 125-128)