

**BMSIC/SURGICAL/15-05**

**Eligibility Criteria as per NIT**

**Name of Bidder : M/S-MORACEAE PHARMACEUTICALS (P) LTD.**  
**Corporate Address : 40,LAXMANPURI , FAIZABAD ROAD, INDIRA NAGAR,LUCKNOW-226016 ,U.P**  
**Manufacturing Unit Address : M/S-MORACEAE PHARMACEUTICALS (P) LTD., A-66,ELDECO SIDCUL INDUSTRIAL PARK, SITARGANJ,UDHAM SINGH NAGER , UTTARAKHAND, INDIA**  
**"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-196) "**

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 association and Article of Association submitted ( page no-124 to 167 ) Company detail name , address,telephone no , email and fax no of directors of the company as per annexure V submitted. ( page-168 ). Certificate of incorporation No-20-24579 of 1999 in the name of moraceae pharmaceuticals Pvt. Ltd. have been submitted - (page no - (166)
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.	Sri A. K. Gupta, Director, has been authorised as power of attorney holder to sign and submit the tender by Sri Ravinder Singh, Director of the company. (page no-123 )
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted items have been submitted in prescribed format Quoted products Serial no ( As per NIT Products List ) - 6,7,8,12,13,26,36,58,59,61,63,65,79,81,82,87,94,96,118,134,136,148,151,153,154,159,166,167,170,171,179,181 & 182, (Total -33 items )- (Page no-121 to 122 )
4	<ul style="list-style-type: none"> <li>Minimum three years old valid manufacturing licence/Industries License 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/ Surgical for minimum three years. As per clause 3(f).</li> <li>Manufacturing License/ Industries 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 Lic No-39/UA/2007 ,In Form -25,dated-12-4-2007-submitted ( Page no-118) Manufacturing Lic No-43/UA/SC/P/2007 ,In Form -28,dated-12-4-2007submitted ( Page no-117) Renewal certificate of Lic no-No-39/UA/2007 and 43/UA/SC/P/2007 in form -26 submitted ,valid upto-11/4/2017.( Page no-119) Quoted products Serial no ( As per NIT Products List ) - Approval details for serial no -6,7,8,12,13,26,36,58,59,61,63,65,79,81,82,87,94,96,118,134,136,148,151,153,154,159,166,167,170,171,179,181 ,182,(Total -33 items ) have been enclosed. ( Page no-93 to 116)
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)	N/A
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department /concerned government department for the quoted product. As per Clause 3(h)	MSC for serial no -6,7,8,12,,13,26,36,58,59,61,63,65,79,81,82,87,94,96,118,134,136,148,151 ,153,154,159,166 ,167,170 ,171,179 ,181 ,182,(Total -33 items ) issued by Drug Controlling and Licensing Authority,Kumaun Mandal, Uttarakhand who has certified that company having marketing standing certificate for last three years Submitted. Details as in enclosure. ( page no-80 to 92)
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration/ Concerned Government Department of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Non Conviction Certificate for Lic no;No-39/UA/2007 and 43/UA/SC/P/2007 have been issued by Drug Licensing Authority (Kumaun division) , UTTARAKHAND,bearing certificate no-F.NO 17P/1/27/2007/2244, Dated-20/2/2015. And Drug Licensing Authority ( Kumaun Division) , UTTARAKHAND has certified that the company has not been convicted under the provisions of D & C Act and Ruls there under by any court of law in the state of Uttarakhand. (Page no-79 ).
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/ BIS /SI certificate issued from the concerned department. The GMP certificate must not be older than one year form the last date of submission of tender. As per clause 3(j).	WHO-GMP/GMP as per revised Schedule- 'M' certificate has been issued by Drug Licensing Authority ( Kumaun division) , UTTARAKHAND bearing certificate no-F. NO.17P/1/27/2007/8957, Dated-23/6/15 for the products covered under the category of Tablets, Oral Liquid, Capsules and External Preparations. This certificate is valid for two years from the date of issue of this certificate. (Page no-78)
9	Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department/concerned government department highlighting the quoted product section. As per Clause 3(k).	(i) Self attested copies of Maximum Production Capacity Certificate (section wise) issued by Drug Licensing Authority ( Kumaun division) , UTTARAKHAND bearing F.NO.17P/1/27/2007/1909, DATED-5/2/2010 has been submitted for Tablets, Capsules, Oral liquids and Ointments wherein Production capacity for Ointment section in three shift is 60,000 Tubes (5 gm); Total production capacity of Lotion in a day is 30,000 Bottle (100 ml). (ii) Another capacity and quality certificate vide no. - 14993, dated 03.04.2008 issued by Drug Licensing and controlling Authority, Uttarakhand submitted wherein per shift per month capacity installed for Tablet - 200.00 Lac, Syrup - 8.00 Lac bottles and Capsule - 11 Lac is mentioned. (page no-16 to 19 ).
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 2(a) of NIT)	An affidavit sworn before Notary, dated-14/8/2015 stating that the firm & its quoted product is not blacklisted currently for all the quoted products submitted as per Annexure - II of NIT ( page no-11 to 12 ).
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG NO-06870034715, Date of issue-4/9/2015 , validity upto-19/3/2016 , ( page no-3 to 6 ).
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD NO-402622-000022000, DATED-25/8/2015 Issed by Oriental Bank Of Commerce,Lucknow .( page no-1 to 2 ).
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 5 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. 11-12 Pg. 31 Rs. 38.76 Cr. F.Y. 12-13 Pg. 49 Rs. 42.35 Cr. F.Y. 13-14 Pg. 69 Rs. 27.27 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. 12-13 Pg. 13 A.Y. 13-14 Pg. 14 A.Y. 14-15 Pg. 15
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN Card bearing No-AACCM7839C.( page no-10 ).
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	VAT NO-09252303806.( page no-8 )
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 Sri. A. K. GUPTA on dated 22/8/2015 as per Annexure - IV of NIT submitted. ( page no-9 )

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.

*Shank*  
13/01/16

*[Signature]*

*V. Shrivastava*  
13.01.2016

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



**Moraceae pharmaceutical(P)ltd**

**PRODUCT LIST APPROVAL & MARKET STANDING STATUS**

The product approval and validity is not mentioned in the list of Drugs approved to the bidder firm. In the submitted approval list which is sealed and signed by Drug licensing Authority, (Kumaun Division) Uttarakhand dated - 23/04/12 only a hand written date is mentioned against the Drugs mentioned in the list. Quoted drugs approval and market standing details given below:

Sl.no.	NIT S No	Product Name	Product Approval Hand written Date/Sign. Date. (Pg No.)/S.no.	Remarks	Mfg. & Market Standing for more than three years / Date of approval as per MSC (Pg No)/Sl.no	Remarks
1	6	Albendazole Oral Suspension IP 200 mg / 5 ml - 10 ml bottle	12.04.07/23.04.12 (116/5)	pack size not mentioned	Vide letter no. 5457, dated 22.08.14/12.04.07 (92/12)	pack size not mentioned
2	7	Albendazole Tab. IP 400 mg	12.04.07/23.04.12 (115/109)		Vide letter no. 5457, dated 22.08.14/12.04.07 (92/11)	
3	8	Alprazolam Tablets IP 0.5 mg	12.04.07/23.04.12 (115/107)		Vide letter no. NIL, dated 21.08.14/12.04.07 (90/04)	The sign. Over the seal of Drug controlling and Licensing Authority date is 23.08.12
4	12	Amitriptyline Tablets IP 25 mg	05.02.10/23.04.12 (114/92)		Vide letter no. 9648, dated 04.11.14/05.02.10 (91/04)	The sign. Over the seal of Drug controlling and Licensing Authority date is 13.11.14
5	13	Amlodipine Tablets IP 5 mg	12.04.10/23.04.12 (113/120)		Vide letter no. NIL, dated 21.08.14/05.02.10 (90/01)	The sign. Over the seal of Drug controlling and Licensing Authority date is 23.08.12
6	26	Atenolol Tablets IP 50 mg	05.02.10/23.04.12 (112/77)		Vide letter no. 9648, dated 04.11.14/05.02.10 (91/02)	The sign. Over the seal of Drug controlling and Licensing Authority date is 13.11.14
7	36	Calcium Tablets (Each tablet Contains : Calcium Carbonate equivalent to 500 mg elemental calcium and Vit D3 - 250 I.U.)	12.04.07/23.04.12 (111/06)		Vide letter no. NIL, dated 21.08.14/12.04.07 (89/7)	The sign. Over the seal of Drug controlling and Licensing Authority date is 23.08.14
8	58	Cetirizine Hydrochloride Tablets IP 10 mg	23.05.07/23.04.12 (110/100)		Vide letter no. 9648, dated 04.11.14/01.05.07 (91/08)	The sign. Over the seal of Drug controlling and Licensing Authority date is 13.11.14



9	59	Cetirizine Syrup IP 5 mg / 5 ml - 30 ml	27.10.2007/23.04.12 (109/25)	pack size not mentioned	Vide letter no. 9648, dated 04.11.14/22.10.07 (91/01)	(i) pack size not mentioned (ii) The sign. Over the seal of Drug controlling and Licensing Authority date is 13.11.14
10	61	Chloroquine Phosphate Suspension IP 50 mg / 5 ml - 60 ml bottle	05.02.10/23.04.12 (108/30)	pack size not mentioned	Vide letter no. 9043, dated 24.06.15/05.02.10 (88/01)	(i) pack size not mentioned (ii) Without any seal and sign. of the Licensing/Competent Authority.
11	63	Chlorpheniramine Tablets IP 4 mg	05.02.10/23.04.12 (107/46)		Vide letter no. 9648, dated 07.11.14/05.02.10 (87/19)	The sign. Over the seal of Drug controlling and Licensing Authority date is 13.11.14
12	65	Ciprofloxacin Hydrochloride Tablets IP 250 mg	23.05.07/23.04.12 (110/103)		Vide letter no. 9648, dated 07.11.14/01.05.07 (87/17)	The sign. Over the seal of Drug controlling and Licensing Authority date is 13.11.14
13	79	Diclofenac Gel 1% w/w - 30 gm	05.02.10/23.04.12 (106/08)	pack size not mentioned	Vide letter no. NIL, dated 21.08.14/05.02.10 (89/09)	(i) pack size not mentioned (ii) The sign. Over the seal of Drug controlling and Licensing Authority date is 23.08.14
14	81	Dicyclomine HCL and Paracetamol (Each tab contains : Dicyclomine HCL 20 mg & Paracetamol 325 mg	01.05.07/23.04.12 (105/09)		Vide letter no. NIL, dated Nil/01.05.07 (86/21)	Seal and sign. On 12.04.15 without any issue no. & date.
15	82	Dicyclomine hydrochloride Tablets IP 20 mg	date not mentioned(104/28)	Without any date.	Vide letter no. NIL, dated Nil/25.04.12 (85/10)	Seal and sign. On 24.06.15 without any issue no. & date.
16	87	Doxycycline Capsules IP 100 mg	11.09.08/23.04.12 (103/09)		Vide letter no. NIL, dated 21.08.14/11.09.08 (90/12)	The sign. Over the seal of Drug controlling and Licensing Authority date is 22.08.12
17	94	Frusemide Tablets IP 40 mg	05.02.10/23.04.12 (112/78)		Vide letter no. 9648, dated 07.11.14/05.02.10 (87/14)	The sign. Over the seal of Drug controlling and Licensing Authority date is 13.11.14



