
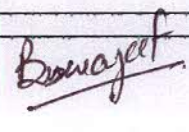


(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	Name of bidder :- NANZ MED SCIENCE PHARMA (P) LTD Corporate Address: ABHISHEK CORPORATE TOWER, P-17 A, LIND FLOOR, PANDAV NAGAR, MAYUR VIHAR, PHASE-I, DELHI -110091 Manufacturing Unit Address: VILLAGE RAMPUR GHAT, PAONTA SAHIB, DIST - SIRMOUR, HP -173025 "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-146) "
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 certificate of incorporation CIN U01403DL2005PTC 155758 submitted. Issued by Registrar of Companies National Capital territory of Delhi and Haryana dated 19/12/2006. (Refer pg. no. -102). Bidder details as per annexure V of NIT submitted (Pg. No. 103). Memorandum of Association submitted (pg. no. 87 - 101). Articles of Association submitted (pg. no. 78 - 86)
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.	Resolution of Board by which the authorised signatory (Mr Manmit Singh Malhotra) authorised, dated 17/08/2015 submitted. (Pg no 75 - 76)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	4 (four) items quoted in Annexure III, 1. NIT SL NO 96 / Gama Benzene Hexachloride Lotion 1% w/v 100ml 2. NIT SL NO 166 / Povidone Iodine Ointment 5% w/w 15gm tube. 3. NIT SL NO 167 Povidone Iodine Solution I.P 5% w/v 500ml. 4. NIT SL NO 183 Silver SulphaDiazine Cream I.P 1% w/w 15 gm tube (Pg. No. 74.)
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)	1) NIT SL NO 96 : valid manufacturing licence of the product quoted . Manufacturing licence No S-MNB/09/41 IN Form 25 (pg. no. 72) Renewal Certificate (Issue No HFW-N(ADC)2014-15 2272 dt 15/10/14) submitted, Validity 27/04/2014 to 26/04/2019. (pg. no. 73) Product approved on 22/11/2010 (pg. no. 66) 2) NIT SL NO 166 valid manufacturing licence of the product quoted . Manufacturing licence No S-MNB/09/41 IN Form 25 (pg. no. 72) Renewal Certificate (Issue No HFW-N(ADC)2014-15 2272 dt 15/10/14) submitted, Validity 27/04/2014 to 26/04/2019. (pg. no. 73) Product approved on 27.04.2009. Pack size of 15 gm Tube not mentioned in the approved list. (pg. no. 64) Another list of approved products dated 15.012.2014 submitted wherein Pack size not specified. (pg. no. 63) 3) NIT SL NO 167 valid manufacturing licence of the product quoted. Manufacturing licence No S-MNB/09/41 IN Form 25 (pg. no. 72 & 64) Renewal Certificate (Issue No HFW-N(ADC)2014-15 2272 dt 15/10/14) submitted, Validity 27/04/2014 to 26/04/2019. (pg. no. 73) Product approved on 27.04.2009. (pg. no. 64) 4) NIT SL NO 96 The quoted product Silver SulphaDiazine Cream I.P 1% w/w 15 gm tube approved under USP specification dated 27.04.2009 (pg. no. 62) Another list of products dated 25.02.2015 submitted wherein quoted product under IP specification mentioned. Pack size not specified in the submitted approval (pg. no. 61)
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 Copy of MSC submitted, issued by Asst. Drugs Controller, Controlling cum Drug licensing authority, HQ Nahan, Dist:- Sirmour (H.P.) vide letter no. HFW-N(ADC)2014-15-727 dated 26/03/2015 submitted wherein the quoted products mentioned in the Annexure - I of the certificate at serial nos. 2, 3, 7 & 9 is being manufactured and marketed for the last three years. Pack sizes of the quoted products not specified in the submitted Annexure of the certificate. (Refer pg. No. 59-60)
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 Asst. Drugs Controller, Controlling cum Drug licensing authority, HQ Nahan, Dist:- Sirmour (H.P.) submitted vide letter no. HFW-N(ADC)2015-16-1071 dated 01/05/2015 stating that the Bidder Firm has not been convicted under the provisions of D & C Act and Rules in the state H. P., from the day of grant of licences. (Refer pg. No. 58)
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 submitted issued by Asst. Drugs Controller, Controlling cum Drug licensing authority, HQ Nahan, Dist:- Sirmour (H.P.) submitted vide letter no. DCA/SLN/DML/09/48-1789 dated 21/07/2015 For NIT SL NO 96, NIT SL NO 166 & NIT SL NO 167 NIT SL NO 183 Self attested copy of GMP not submitted. (Refer pg. No. 50-53)
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 of production capacity submitted issued by Asst. Drugs Controller cum licensing authority, Dist- Solan (H.P.) vide letter no. HFW-H (DRUGS) 3722dated 25/11/2009 wherein the section wise capacity(single shift of 8hrs basis)is mentioned as follows:powder-280Mt ton,external liquids-240lc bottles(100ml)& Ointments-240lac tubes(15gm) (Refer pg. No. -46-47).
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).	An affidavit sworn by Authorises signatory, before notary for non blacklisting dated 20/08/2015 is submitted. (Refer pg. No. 44-45)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 1,00,000/-, BG No.- 2015-16/19, State Bank of India
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10,000/-, DD No.- 739200 , State Bank of India
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.- 2012-13, P-25-20 Rs. 42.93 Crore F.Y.-2013-14 P-33-28 Rs. 44.61 Crore F.Y. 2014-15 P-43-38 Rs. 62.25 Crore
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y.- 2011-12 P- 12 A.Y.- 2012-13 P-13 A.Y.- 2013-14 P- 14 A.Y.- 2014-15 P- 15
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	P-11
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	P-10
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Notarised affidavit declaration(dated 26/08/2015) regarding acceptance of tender conditions copy submitted . (Refer pg. No.-06)

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.

Biswajit

Selvaish

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