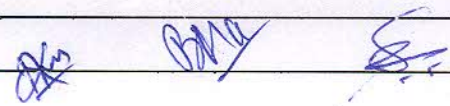


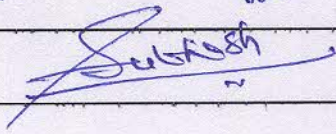


(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	<p>Name of Bidder: M/s Omega Biotech Limited. Corporate Address: D-10, KAVI NAGAR INDL, SECTOR-17, GHAZIABAD-201002, UTTAR PRADESH Manufacturing Unit Address: 7th MILE STONE, SALIYAR, DEHRADUN ROAD, ROORKEE-247667,UTTARAKHAND "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-159) "</p>
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Self attested copy of MOA Submitted (Pg. No. 75 - 130) Certificate of incorporation, issued by registrar of compnies submitted, (Pg. No. 131) Certificate of Commencement of Business in the name of Omega Biotech Ltd. submitted. (Pg.No. 128) Company Details - Name, Address, Telephone No., Email & Fax No. of the Managing Director of the company submitted as per Annexure -V Submitted (Pg.No -75)
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.	Self attested copy of Power of attorney and Resolution, in which Mr. Rajiv Gupta is the authorised signatory submitted. (Pg. No.30-31)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item NIT Sr.No.- 07,16,17,18,23,38,40,41,42,44,45,57,58,59,65,79,80,81,87,94,106,118,148,151,159,166,169,170,171,179,181,183,207 (33 Items) submitted in Prescribed format as per Annexure-III. (Pg. No. 70-72)
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)	Copy Of Manufacturing Licence in Form-25 & 28 in the name of M/s Omega Biotech Ltd. Mfg. No. 13/UA/2014 & 8/UA/SC/P-2004 issued date 15-12-2004, Valid upto 14-12-2009, Renewal in Form -26 having Mfg. No. 13/UA/2004 & 8/UA/SC/P-2004 issued date 15-12-2009, renewed from 15-12-2009 to 14-12-2014 & 15.12.2014 to 14.12.2019. Details list as per 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 (Pg. no. 68)
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)	Detail list as 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).	Self Attested Copy of Performance & Non Conviction Certificate under the Provisions of Drugs and Cosmetics Act 1940 and Rules 1945, said manufacturer has not been convicted during the preceding three years in this State submitted, vide letter no.17P/1/35/2004/7091, date: 21.05.2015 issued by Drug Controlling Authority, Uttarakhand, Directorate of Medical Health & Family Welfare, Seheshradhara Road, Dehradun, Uttarakhand wherein product Quoted at NIT Sl.no.38,41,148,151 & 166 is mentioned in submitted annexure in which NIT Sl.no.148,151 & 166 is without pack size. (Pg. No. 57-60).
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).	G.M.P Certificate issued by Drug Controlling & Licensing Authority (Mfg.), Garhwal Mandal, Uttarakhand certifying that M/s Omega Biotech Ltd., 7th Mile Stone, Dehradun Road, Roorkee, Distt. Haridwar, Uttarakhand conforms to requirements of Rule 71, 74 & 76, 78 and Good Manufacturing Practices as laid down under revised Schedule "M" of the Drugs & Cosmetics Rule 1945, vide letter no. 17P/1/35/2004/13155, dated: 10.09.2015 (pg no.69)
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 Annual Capacity Non- sterile & Annual Capacity Sterile Products issued by Drugs Controller & Licensing Authority, Uttarakhand, Seheshradhara Road, Dehradun, Uttarakhand, vide letter no. 17P/1/35/2004/1169 issued date 23-01-2015 submitted. (Pg. no. 27) Production capacity :- Tablets- 80 Lac per shift (8.0 hr , Lac per shift (8.0 hr), Bott. per shift (8.0 hr), (8.0 hr), hr) Capsules- 8 Liquid Syrup- 0.90 Lac Ointment- 0.50 Lac Tube per shift Dry Syrup - 0.20 Lac Bott. per shift (8.0
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 Mr. Rajiv Gupta, Authorised Signatory of M/s Omega Biotech Limited, having its Manufacturing unit at 7th Mile Stone, Saliyar, Dehradun Road, Roorkee, Uttarakhand do hereby declare that the firm & its quoted product have not been blacklisted 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 submitted as per Annexure-II, along with the quoted products. (Pg. No. 74)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 5 Lacs, BG No. 0929815BG0000193, dt. 08/09/2015, Pg. 07
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD No. 858500, dt. 04/09/2015, SBI
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. 21 Rs. 47.48 Cr. F.Y. 2012-13 Pg. 21 Rs. 63.96 Cr. F.Y. 2013-14 Pg. 19 Rs. 76.67 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. 15 A.Y. 2013-14 Pg. 16 A.Y. 2014-15 Pg. 17
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AAAC03488R Pg. 13



16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No. 05004076256 Pg. 11
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV (Clause 5(k) of NIT).	Affidavit declaration regarding acceptance of tender conditions as per Annexure-IV submitted (Pg. no. 26)
<p>The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled with due deligence 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 dicrepancies 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: center;">   </p>		
<p>The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.</p> <p style="text-align: center;">  </p>		

Omega Biotech limited

PRODUCT LIST APPROVAL & MARKET STANDING STATUS

Sl.no.	NIT S No	Product Name	Product Approval Date/Validity(Pg No./S.no.	Remarks	Market Standing for last three years(Pg No)/Sl.no	Remarks
1	7	Albendazole Tab. IP 400 mg	15.12.2004(52/01)	validity not mentioned, signed on 15.12.2014	vide letter no.10504 dt 26.11.2014(66/10)	
2	16	Amoxicillin Capsule IP 500 mg	15.12.2004(51/02)	validity not mentioned, signed on 15.12.2014	vide letter no.10504 dt 26.11.2014(66/12)	
3	17	Amoxicillin Capsule IP 250 mg	15.12.2004(51/01)	validity not mentioned, signed on 15.12.2014	vide letter no.10504 dt 26.11.2014(66/11)	
4	18	Amoxicillin Dispersible Tab. IP 125 mg	15.12.2004(50/20)	validity not mentioned, signed on 15.12.2014	vide letter no.12588 dt 27.8.2015(61/7)	
5	23	Antacid Tablets (Tablet Containing : Dried Aluminium Hydroxide Gel - 250 mg, Activated Dimethicon 50 mg	15.12.2004(49/117)	validity not mentioned, signed on 15.12.2014	vide letter no.10820 dt 2.12.2014(64/19)	
6	38	Carbamazepine Tablets IP 200 mg	15.12.2004(48/23)	validity not mentioned, signed on 15.12.2014	Not submitted	
7	40	Cefadroxil Oral Suspension IP 125 mg / 5 ml - 30 ml bottle	15.12.2004(47/9)	i)validity not mentioned, signed on 15.12.2014 ii)pack size not mentioned	vide letter no.12588 dt 27.8.2015(61/10)	Pack size not mentioned
8	41	Cefadroxil Tablets IP 500 mg	15.12.2004(46/31)	validity not mentioned, signed on 15.12.2014	Not submitted	
9	42	Cefixime Tablets IP 50 mg	06.1.2012(45/72)	i)validity not mentioned, signed on 15.12.2014 ii)Approval as DT.	vide letter no.12588 dt 27.8.2015(61/16)	
10	44	Cefixime Tablets IP 100 mg	06.1.2011(45/74)	validity not mentioned, signed on 15.12.2014	vide letter no.10504 dt 26.11.2014(66/17)	
11	45	Cefixime Tablets 400 mg	D27.12.2012(45/81) ID21.5.2011(44/1)	i)validity not mentioned, signed on 15.12.2014 II)validity not mentioned, signed on 21.5.2011	vide letter no.12588 dt 27.8.2015(61/9)	
12	57	Cefuroxime Axetil Tablet IP 125 mg	6.8.2012(43/35)	validity not mentioned, signed on 15.12.2014	vide letter no.10820 dt 2.12.2014(64/35)	
13	58	Cetirizine Hydrochloride Tablets IP 10 mg	15.12.2004(42/93)	validity not mentioned, signed on 15.12.2014	i)vide letter no.10504 dt 26.11.2014(66/2) ii)vide letter no.12588 dt 27.8.2015(61/3)	
14	59	Cetirizine Syrup IP 5 mg / 5 ml	15.12.2004(41/22)	i)validity not mentioned, signed on 15.12.2014 ii)pack size not mentioned	vide letter no.10504 dt 26.11.2014(66/3)	Pack size not mentioned
15	65	Ciprofloxacin Hydrochloride Tablets IP 250 mg	15.12.2004(52/17)	validity not mentioned, signed on 15.12.2014	vide letter no.10504 dt 26.11.2014(66/21)	
16	79	Diclofenac Gel 1% w/w - 30 gm	25.4.2006(39/01)	i)validity not mentioned, signed on 15.12.2014 ii)pack size not mentioned	vide letter no.10504 dt 26.11.2014(66/26)	Pack size not mentioned

(Handwritten signatures and initials)