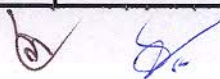


(BMSIC/DRUGS/15-05)

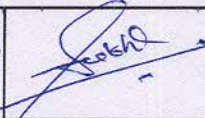
S.N.	Technical Eligibility Criteria as per NIT	<p align="center">Name of Bidder :ORNATE LABS PVT LTD Regd. Off & Works:Industrial Estate Bela,Muzafferpur-842005 "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-145) "</p>
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Memorandum of Article and Association Submitted. (Pg-14-40 &95-111)
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 Resolution of Board with the name of Sri Sanjay Rai (MD) of the Company submitted. (Pg No-8)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item(Products NIT S.No- 6,7,59,65,81,106,144,148,151,153,159 and 167 (12 items Only) submitted in Prescribed format as Annexure III. (Pg-63-64)
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). <p>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)</p>	<p>Copy Of Manufacturing Licence in Form-25 &28 Mfg Lic No.1419/2000 issued date 30.3.2000 & 1418/2000 issued date 30.03.2000. Renewal in Form -26 having Mfg Lic.No- 1419/2000 issued date 1418/2000 renewed from 01.01.2012 to 31.12.2016(Pg No-58-62) Along With quoted product approval for</p> <p>NIT S.No-6 -(01.05.2012) Pg no-54 NIT S.No-7-(01.05.2012) Pg no-52 NIT S.No-59-(01.05.2012) Pg no-57 NIT S.No-65-(19.01.2015 Pg no-50 NIT S.No-81-(19.1.2015) Pg no-50 NIT S.No-106-(19.01.2015) Pg no-46 NIT S.No-144-(19.01.2015) Pg no-46 NIT S.No-148-(01.05.2012) Pg no-53 NIT S.No-151- (19.01.2015) Pg no-48 NIT S.No-153 -(01.05.2012) (Pg No-56) -Wherein ondansetron syrup with composition of each 5 ml contains ondansetron HCL USP equivalent to ondansetron 2mg in flavoured syrupy base whereas NIT requirement is Ondansetron Oral solution IP NIT S.No-159 -(01.05.2012 (Pg 54) NIT S.No-167 (01.05.2015 (Pg -55) submitted.</p>
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 Market standing certificate issued by State Drug Controller ,Bihar ,Submitted. i)vide letter no 343(15) dt 11.06.2015 for NIT S.No-106 for more than one year (pg no.45) ii)Vide letter no1204(15) dt 24.10.2014 for NIT S.No-6,7,159,59,153, for more than 3 financial year (pg no. 43-44) iii)Vide letter no 537(15) dt 31.08.2015 for NIT S.No- 65,81,144,148,153 &167 for more than one year. (Pg No-41-42)
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 State Drugs Controller-Bihar Vide letter No342(15) dt 11.06.2015 stating that the bidder firm & drug quoted(as per the list of items enclosed) has not been convicted & cancelled respectively during the preceding 3 years for violation of D&C Act & rules as per records of the department submitted. But the list of items as mentioned in the above Certificate not enclosed.(Pg No-13)
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 Certificate issued by State Drug Controller- vide letter-36(15) dt 13.01.2014 which is valid up to two years from the date of issue submitted wherein it is certified that the firm is by & large following the requirements of GMP as per the revised Schedule M of D&C Rules,1945 in respect of the sections listed with the licences. (Pg- 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 Production Capacity Certificate (section wise) per shift/8Hr issued by State Drug Controller.Bihar vide letter no-714 dt 23.05.2012 submitted for liquid section(Oral),liquid section(external use)& tablet section wherein the total output is 44000 unit,44000 unit & 2,50,000 tablet respectively(Pg no-9).



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).	Copy of affidavit sworn before Notary by authorized signatory stating that the firm & its quoted product (with quoted product list.) 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 submitted as per Annexure II of NIT.(Pg No-11-12)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Note applicable, Ref - circular Placed at Pg. - 5 - 2
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD No. 646617 Rs. 10,000/-, Pg - 1
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 Turnover - 1.11 Cr. Pg. - 84 - 83 F. Y. 2012 - 13 Turnover - 2.26 Cr. Pg. - 81 - 80 F. Y. 2013 - 14 Turnover - 5.02 Cr. Pg. - 75 - 74 Turnover criteria is not applicable, as per Circular placed on Pg. - 5 - 2
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. - 67 A. Y. 2014 - 15 Pg. - 65 A. Y. 2013 - 14 Pg. - 66
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AACCM6171D Pg. - 10
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Tin No. 10311595089 Pg. - 9
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 04.09.2015 stating acceptance of tender conditions as per annexure IV. Submitted. (Pg-86)

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.



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