

(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	<p>Name of Bidder: <i>M/s Ortin Laboratories Limited.</i> Corporate Address: <i>No.Flat No 502, PALEM TOWERS, OPP RAGHVENDRA SWAMY MUTT, BARKATPURA, HYDERABAD-500027, TELANGANA</i> Manufacturing Unit Address: <i>PLOT NO 275 & 278 CHEMICAL ZONE, IDA PASHAMYLARAM. MEDAK DISTRICT-502307, TELANGANA.</i> "<i>Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-92) "</i></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 Fresh Certificate of Incorporation by the Company consequent on the conversion of ORTIN Laboratories Private Limited to ORTIN Laboratories Limited on the date 23.01.1995 company no 01-06885 submitted. (Pg. No. 27)
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.	Copy of Resolution of the Board authorised to Mr S. Mohan Krishna murthy, director of the firm to Sign all the papers of tenders contract agreement etc. by the managing director of the firm Ortin Laboratories Ltd (Pg. No. 28)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted Item NIT Sr.No.- 36,106,154,177,207 (5 Items) submitted in Prescribed format as per Annexure III. (Pg. No. 51)
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)	<p>(i) Only Certificates of Renewal of Licence in Form- 26 having licence no.39/MD/AP/95/F/R dated 02/09/1988 in FORM 25 &28 to M/s Ortin Laboratories Ltd issued by Director, Drug Control Administration, Govt. of Andhra Pradesh. The licence has been Renewed from 01.01.2008 to 31.12.2012. (Pg.No. 53-58)</p> <p>(ii) Only Certificates of Renewal of Licence in Form- 26 having licence no.39/MD/AP/95/F/R dated 02/09/1988 in FORM 25 &28 to M/s Ortin Laboratories Ltd issued by Director, Drug Control Administration, Govt. of Andhra Pradesh. The licence has been Renewed from 01.01.2013 to 31.12.2017. (Pg.No. 59-64)</p> <p>The details of approval date of quoted products given as below:- NIT Sr. No.-36 product approval on 01.10.2008 submitted. (Pg. No. 57, Sl.no. 16) NIT Sr. No.-106 product approval on 01.10.2008 submitted. (Pg. No. 56, Sl.no. 4) Note - NIT Sl. No. 106 Product composition not as per NIT NIT Sr. No.-154 product approval on 06.08.2008 submitted. (Pg. No. 55, Sl.no. 09) NIT Sr. No.-177 product approval on 07.08.2013 submitted. (Pg. No. 60, Sl.no. 214) Note- (i) Three Years manufacturing not ascertained (ii) NIT sl.no. 177 product approved as RABEPRAZOLE SODIUM TABLET IP 20 mg (enteric coated) whereas as per NIT RABEPARZOLE GASTRO-RESISTANT TABLETS IP 20 mg NIT Sr. No.-207 product approval on 07.08.2013 submitted. Note - NIT sl.no. 207 Three Years manufacturing not ascertained. (Pg. No. 59, Sl.no. 40)</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)	Copy of Manufacturing & Marketing Certificate of the Quoted Products Nit S no 36,106,154,177,207, marketed for the past three Years submitted Vide letter no. 5666/M2B/2014 dt 09.05.14, issued by Deputy Director & Certifying Authority Drugs Control Administration, A.P. Note : - NIT sl.no. 106 as per NIT Ferrous Sulphate equivalent to 100 mg of elemental iron but as per approval and MSC of the product provided by the bidder firm Ferrous Gluconate equivalent to Elemental iron 30 mg which differs from NIT NIT Sl No 177 as per NIT specification Rabeprazole Gastro resistant Tablets IP 20 mg mentioned where as approval and MSC of the product provided by the bidder firm Rabeprazole Sodium IP 20 mg enteric coated mentioned. (Pg. No. 45-50),
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 under the Provisions of Drugs and Cosmetics Act 1940 and Rules 1945, said manufacturer have not been convicted for the violation of D & C Act & Rules in the state. submitted vide letter no. 4325/A3/2014 dt 27.10.2014, issued by Deputy Director & Certifying Authority Drugs Control Administration, A.P. This certificate is valid for one year from date of issue. (Pg. No. 11)
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 vide letter no. 4327/A3/20140 dt 16.01.2014, issued by Deputy Director & Certifying Authority Drugs Control Administration, A.P. submitted, the certificate is valid for one year from the date of issue. (Pg. No. 16)
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 Qualification Form Capacity & Quality Certificate (Annual Production Capacity of M/s Ortin Laboratories Ltd. issued by Deputy Director & Certifying Authority Drugs Control Administration, A.P. vide letter no. 4326/A3/2014 issued date 27.10.2014 submitted, in which following category of products mentioned as ; Tablets- 10000x10x10 Units per shift, Capsules- 5000x10x10 Units per shift, Syrup 60 ml- 13333x60 ml Units per shift, Suspension 10 ml- 20000x10 ml Units per shift. (Pg. no. 18)
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 of M/s Ortin Laboratories Ltd stating that the firm & its quoted product have not been blacklisted 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. 8)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	DD No.034924 Rs. 100000/- HDFC Bank Pg. 2
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD No.034921 Rs. 10000/- HDFC Bank 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)	Audited Balance Sheet & Profit & Loss A/c not Submitted
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	Ay-2014-15 Page-15 Ay-2013-14 Page-14 Ay-2012-13 Page-13
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN No-AAACO240IL Pg. 7

16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(g)	TIN- 36870157564 Pg#4
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 17-09-2015 stating acceptance of tender conditions as per annexure-IV of NIT submitted. (Pg. no. 3)

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 dicrepenics could have been crept in. Humble request to all concerned to bring to notice in due time, if any dicrepenics is observed, for rectification.

Dhondhona
31/12/15

	The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.	<i>[Signature]</i> 31.12.15
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