
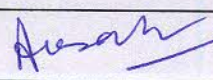


**(BMSIC/DRUGS/15-05)**

| S.N. | Technical Eligibility Criteria as per NIT   | Name of Bidder : M/s Pharma impex laboratories pvt Ltd.<br>Corporate Address : 620,Diamond Harbour Road,Behala Industrial Estate Kolkata - 700034<br>Manufacturing Unit Address : 620,Diamond Harbour Road,Behala Industrial Estate Kolkata - 700034<br>"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-89) "   |
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| 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 No.31208 of 1977 in the name of M/S Pharma Impex Laboratories Pvt Ltd. issued by Registrar of companies West Bengal on dated 19 October 1977 . (Pg. no. 55)<br>Copy of MOA submitted. (Pg. no. 34-56)<br>Details of the bidder firm and complete address submitted.(pg.no.-34)   |
| 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 notarised copy of specific Power of Attorney dt. 13/08/2015 submitted, given by chairman cum- Managing Director of the Bidder firm Mr. Radhey Shyam Gupta appointing & authorizing Mr. Manoj Gupta as Authorised signatory to file the Tender of BMSICL. (Pg No. 22).   |
| 3    | List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)  | List of quoted items : Products<br>NIT S.No- 16. Amoxycillin capsule IP 500 mg<br>NIT S.No- 17.Amoxycillin capsule IP 250 mg<br>NIT S.No- 46 Cefotaxime sodium inj IP 1 gmVial<br>NIT S.No- 48.Cefotaxime sodium inj IP 500 mg Vial<br>NIT S.No- 129. Meropenem injection IP 1000mg Vial<br><b>(Total items 05 )(pg. no.-26)</b>  |
| 4    | <ul style="list-style-type: none"> <li>• Minimum three years old valid manufacturing licence 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 for minimum three years. As per clause 3(f).</li> <li>• Manufacturing 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) | Only Copy of Certificate of Renewal of licence no. 673-MB in Form 26 which is renewed from 01.01.2008 to 31.12.2012 and 01.01.2013 to 31.12.2017 submitted(pg.-31) .<br>Quoted Product Approval submission:-<br>NIT Sl. no- 16: Product mentioned with the heading "List of renewed drugs," signed on 14/01/2014. ( Pg. No. 30, sl no. 4 )<br>NIT Sl. no-17: Product mentioned with the heading "List of renewed drugs," signed on 14/01/2014. ( Pg. No. 30, sl no. 3 )<br>NIT Sl.no- 46: Product mentioned , with the heading "List of renewed drugs," signed on 22/01/2014 ( Pg. No. 29, sl no. 25)<br>NIT Sl. no-48: Product mentioned with the heading "List of renewed drugs," signed on 22/01/2014. ( Pg. No. 29, sl no. 24 )<br>NIT Sl. no.-129: Product mentioned with the heading "List of renewed drugs," signed on 20/01/2014 ( Pg. No. 28, sl no. 28) |
| 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 for the quoted product. As per Clause 3(h)   | i)Self attested copies of 3 years Market Standing Certificates submitted for Quoted product NIT Sl.nos.16,17,46 & 48 issued by Director of Drugs Control,Govt of West Bengal. vide letter no-DCWB/358 dated 27/02/2015 mentioned at sl.no.9,10,27 &28 of the certificate (Pg. No. 25)<br>ii) Quoted product NIT Sl.no 129 vide letter no DCWB/669 dated 20.03.2015 by Assistant Director of Drugs Control,Directorates of Drugs Control,Govt of West Bengal.( Page No-24 )  |
| 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 submitted of Non Conviction Certificate (NCC)of licence no.-673MB issued by for Director of Drugs Control West Bengal vide letter no- DCWB/640 dt 19.03.2015 stated as" Said firm has not been convicted under the Drug and Cosmetic Act 1940 and Rules made there under till date within the jurisdiction of the state of West Bengal from the date of issue of this certificate. (page no.23).   |
| 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 copies of Shedule M Compliance certificate in respect of category of Small Volume Parenteral, beta Lactam Dry powder ,Beta Lactam Capsule and Schedule X issued by Director of Drugs Control,Govt of West Bengal,vide letter no DCWB/Sch-M/ Certificates 2015/177 dated 28.01.2015 wherein it has been certified that the bidder firm's mfg unit situated at Behala Indl.estate,620,D.H.Road kolkata holding DL No.DL-673-MB Complies with the requirements of GMP under D&C Rules 1945.The certificate is valid upto 31.12.2017 (Page no-27)   |
| 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).   | i)Self attested copies of Annual Production Capacity Certificate issued by concerned licencing Authority is not attached.<br>ii) Annual Production Capacity certificate issued by General Manager,District Industries Centre,Kolkata,Directorate of Cottage & Small Scale Industries is attached.vide Form no. 19/17/02888 dated 11.10.2007 Wherein production capacity Of:Injection liquid 208 lac pcs,Injection (powder)150lac pcs & capsules 720lac pcs is mentioned (pg no.33)<br>iii)Another certificate issued from GM District Industries Centre Kolkata dated 26.08.13 wherein capacity enhancement of capsules from 180 lacs. to 1440 lacs effective from 20.12.12 is mentioned. (pg no.32)  |
| 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 authorised signatory of the bidder firm 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. (Page no. 18)  |
| 11   | EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).  | Rs. 1 Lac, BG No. 0317BG00001116, Dt. 31/08/2015, Pg. 05<br>    |

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| 12   | Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).   | Rs. 10000/-, DD No. 614963, Dt. 05/09/2015  |
| 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. 16 Rs. 18.93 Cr.<br>F.Y. 2012-13 Pg. 14 Rs. 28.17 Cr.<br>F.Y. 2013-14 Pg. 12 Rs. 27.83 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. 19<br>A.Y. 2013-14 Pg. 20<br>A.Y. 2014-15 Pg. 21   |
| 15   | Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)   | Pan No. AACCP1511G, Pg. 09  |
| 16   | Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)  | TIN NO. 19431683014, Pg. 07   |
| 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.26.08.2015 stating acceptance of tender conditions as per Annexure-IV. Submitted. ( Pg. No. 06) |
| <p>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.</p> <p style="text-align: center;"><i>Ausar</i></p> |  |   |
|  | The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.   | <i>Sudhosh</i>  |