

(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder:- M/S Sanofi India Limited Corporate Address: Sanofi House, C.T.S. 117-B, L&T Business Park, Saki Vihar Road, Powai, Mumbai-400072 Manufacturing Unit Address: M/s. Sanofi India Limited, Plot No. - L-121, Verna, Salceta, Goa. M/s. Sanofi India Limited, Plot No.-3501, 3503-15, 6310 B-14, G.I.D.C. Estate, AT & Post, Ankleshwar - 393002, M/s. Sanofi-Aventis Deutschland GmbH, Industriepark Hoechst, 65926, Frankfurt, Germany. M/s. Sanofi India Limited C/o. Nitin Livje Sciences Ltd., Unit-III, Rampurghat Road, Paonta-Sahib, District Sirmour - 173025. H.P. M/s. Sanofi India Limited C/o. Steril-Gene Life Sciences Pvt. Ltd., Puducherry. "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-172) "
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 and Articles of Association of Sanofi India Ltd. Submitted (Page No. 135 - 140) as per clause - 3 (c) Annexure - V Submitted (Page No. 144) corporation consequent upon change of Name Submitted (Page No. 139) Bidder Address Fresh certificate of in Another incorporation Submitted
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.	Power of Attorney given by Board of Director in favour of Mr. A. SHANKAR to exercise the Tender purpose to sign the documents. As per clause 3(e) of the NIT. Submitted (Page No. 133 - 134)
3	List of Item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted Item NIT Sr. No. 92 - Faramycetin Sulphate 1% w/w - 30 gm tube. NIT Sr. No. 93 -Frusemide inj. IP in 2ml Amp. 10mg/ml NIT Sr. No. 94 - Frusemide Tab. IP 40 mg NIT Sr. No. 160 - Pheniramine inj. IP 22.75mg/ml - 2ml. NIT Sr. No. 224 - insulin inj. 40 IU/ml. - 10ml Submitted (Page No. 132)
4	* 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.Only certificate of renewal of Loan Licence No. (28A) - KD-298A situated at plot no.J-174,MIDC,Tarapur, Boisar Dist-Thane,Maharashtra c/o M/S Samrudh pharmaceuticals Pvt ltd granted on 03/09/1993,renewed in form 26 from 01/01/2003 to 31/12/2007, 01/01/2008 to 31/12/2012 & 01/01/2013 to 31/12/2017 Submitted (Page No. 107, 108 & 109) Further renewed from 01/01/2013 to 31/12/2017 Submitted (Page No. 109) In the name & style of Sanofi India limited,54/A Sri Mathuradas vasanji Road,Andheri East Mumbai. Product Approval Under licence no.KD-298A in form 28A for NIT Quoted Sl.no.93 Frusemide inj. IP in 2ml Amp at Sl.no 1 dt 14.2.2008 of the list submitted (page no.105) 2. Loan Licence in form 28A bearing No. KTK/28A/315/97.Premises situated at 54/1 Boodhihal village ,Begur Hubli,Nelmangla Taluk,Bangalore issue date 07/02/97 valid upto 31/12/98 , renewed in form 26A from 01/01/2008 to 31/12/12 & 01/01/13 to 31/12/17 Submitted (Page No.96,97,98 & 99) Product Approval list of the quoted products not submitted. (pg no.93-94) 3. Renewal of Loan Licence in form 26A bearing No. 438/L, issue date 15/02/99 is renewed from 01/01/2008 to 31/12/12 (Page No. 114)and renewal of licence no.439/L from 01/01/2008 to 31/12/12 & 01/01/13 to 31/12/17,Premises situated at Plot No. - L-121, Verna, Salceta, Goa.C/O Encube Ethicals pvt ltd. Submitted (Page No. 112 & 117) Product Approval under licence no.439/L in form 28A for the period 1.1.2008 to 31.12.12 & 1.1.13 to 31.12.17 for the quoted product NIT sl.no.92 Faramycetin Sulphate 1% w/w 30gm tube (pg no.111 & 116,sl no.1) 4. Renewal in form 26 of Licence in form 25 bearing No. G/811 granted on 28/03/87 and in form 28 bearing No. G/572 granted on 21/12/89 has been renewed from 01/01/2008 to 31/12/12 & 01/01/13 to 31/12/17 Situated at Plot No.-3501, 3503-15, 6310 B-14, G.I.D.C. Estate, AT & Post, Ankleshwar - 393002, Submitted (Page No. 69 & 91) Product Approval under licence no.G/811 in form 25 for quoted product NIT sl.no.94 Frusemide tablet IP 40mgfor the period 1.1.2008 to 31.12.12 & 1.1.13 to 31.12.17 submitted(pg no.67 & 89 sl.no.3) 5.Manufacturing licence no.1323 3818 dt 16.12.13 of the bidder firm for the premises situated at No.45 Mangalam main road, Mangalam village, Villianur commune,Puducherry C/o. Steril-Gene Life Sciences Pvt. Ltd., Puducherry submitted Valid upto 15.12.18 (pg no.103) Product Approval dated 27.12.13 under the above licence in form 28A for the quoted product NIT Sr. No. 93 -Frusemide inj. IP in 2ml Amp. 10mg/ml submitted (pg no.102)
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)	i)Import Licence in form 10 bearing Licence No. FF-141-133 dt 13.03.12 to M/S Aventis Pharma Ltd,Gala no.3,4,5,6B & 6C,7F,City link warehousing complex, Building no.B3,Sl.no.120-121,Village Vadpe Bhiwandi Thane Maharashtra to Import the drugs mentioned in the list Manufactured by M/S Sanofi- Aventis Pharma having factory premises at M/s. Sanofi-Aventis Deutschland GmbH, Industriepark Hoechst, 65926, Frankfurt, Germany. This Licence shall be in force from 01/02/12 to 31/12/2014 Submitted.The quoted product of NIT Sr. No. 224 - insulin inj. 40 IU/ml. - 10ml is mentioned in the list at Sl.no.1 (Page No. 121) Another Import Licence in form 10 bearing Licence No. FF-141-133 dt 3.12.14 of the above mentioned bidder firm for the period 01/01/15 to 31/12/17 submitted wherein the quoted product of NIT Sr. No. 224 - insulin inj. 40 IU/ml. - 10ml is mentioned (Page No. 130) ii) Renewal in form 21C of sale Licence in form 20 B & 21 B bearing No. 208/TNZ-5/1773 and Licence No. 218/TNZ-5/1774 granted on 08/07/2009 valid upto 07/07/2019 in the name and style of bidder firm for the premises situated at Gala no.3,4,5,6B & 6C,7F,City link warehousing complex, Building no.B3,Sl.no.120-121,Village Vadpe Bhiwandi Thane Maharashtra Submitted (Page No. 118)
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 issue by the concerned licensing Authority from Drugs control Department for the quoted product submitted (Page No. 44 - 51) NIT Sl.no.92:Certificate issued from Directorate of FDA,GOA(Pg no.50-51) NIT Sl.no.93: Certificate issued from FDA Maharashtra (pg no.49) NIT Sl.no.160:Certificate issued from Govt of Karnataka Drugs Controller & Licencing Authority(pg no.48) NIT Sl.no.94:Certificate issued from Office of the Commissioner FDA Gujrat (pg no.45-46) NIT Sr. No. 224 : Certificate issued from Office of theJoint Commissioner FDA Maharashtra (pg no.44)
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 the concerned Licensing Authority from Drug Control Administration of the state for last three years submitted NIT Sl.no.92:Certificate issued from Directorate of FDA,GOA(Pg no.43) NIT Sl.no.93:Certificate issued from FDA Maharashtra(Pg no.42) NIT Sl.no.160:Certificate issued from Govt of Karnataka Drugs Controller & Licencing Authority(pg no.41) NIT Sl.no.94:Certificate issued from Office of the Commissioner FDA Gujrat (pg no.39) NIT Sr. No. 224 : Certificate issued from Office of theJoint Commissioner FDA Maharashtra (pg no.38)
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).	i)GMP Certificate vide letter no. 1583 dt 4.07.14 for the mfg loan lic no.438/L & 439/L in form 25A & 28A issued by Directorate FDA Admin GOA Quoted product NIT Sl.no.92 mentioned which is for Export purpose (pg no.35-37) ii)GMP Certificate vide letter no. 1815 dt 10.07.15 for d mfg loan lic no. 439/L dt 15.2.99 in form 25A & 21A for quoted product NIT Sl.no.92 mentioned submitted (pg no.32-34) iii)GMP Certificate vide letter no. New-WHO-GMP /Cert/KD/18587/2015/11/9384 dt 30.01.15 for mfg lic no.KD 298 A in form 28A for quoted product NIT Sl.no 93 & 160 (SVP)Section valid upto 14.9.2016 (pg no.29-30) New-WHO-GMP /Cert/KD/18587/2015/11/9384 dt 29.01.15 for mfg lic no.KD 298 A in form 28A submitted for NIT Product sl.no.93 (pg 29) iv)GMP Certificate vide letter no. 14-15 dt 4.04.15 for mfg lic no.KTK/28A/315/97 dt 4.4.15 in form 28A valid for one year from date of issue. (pg no.28) v)GMP Certificate vide letter no. 1403087 for mfg lic noG/811 & G/572 dt 4.4.15 in form 25 & 28 Valid from 20.03.14 to 19.03.2016 (pg no.28)
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 Batch Production/Import Certificate of the quoted products issued by Chartered Accountants submitted (Page No. 17)
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 before 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 submitted (Page No. 16)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 1,00,000/-, DD No.- 032726, HDFC Bank
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10,000/-, DD No.- 032725, HDFC Bank
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, P-14-13 Rs. 1275.98 Crore F.Y. -2012-13 P-12-11 Rs. 1534.24 Crore F.Y. 2013-14 P-10-09 Rs. 1763.39 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.- 2012-13 P- 6 A.Y.- 2013-14 P- 7 A.Y.- 2014-15 P- 8
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	P-5

V. Keshav



16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(g)	P-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).	Affidavit declaration regarding acceptance of tender submitted by the bidding firm as per Annexure IV Submitted (Page No. 3)
<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. 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.</p>		
	The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.	 