

(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : TABLET (INDIA) LTD Corporate Off:- 72, Marshals Road, Jhaver Centre, R.A Building, 4th Floor, Egmore, Chennai-600008 Works: 179, T.H. Road, Tondiarpet, Chennai-600081 "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-110) "
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	MOA and AOA submitted. (31-42) Certificate of incorporation submitted. (Pg-41)
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 Power of Attorney with the name of Mr V.Hariharan given by Director C.V.Subbarao of the company submitted. (Pg No-80)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item(Products NIT S.No- 145,152,198 &212 (04 Items Only) submitted in Prescribed format as Annexure III. (Pg-44)
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 Renewal in Form-26 Mfg Lic No.04 in Form-28 issued date 07.01.1966.has been renewed from .01.01.2012 to 31.12.2016. (Pg n0 57) Another Renewal in Form -26H bearing Mfg Lic No.06 issued date 01.01.1996. renewed from 05.01.2012 to 31.12.2016 . (Pg no- 51) Product approval for the following quoted product submitted: NIT S.No-145-Neostigmine Methyl Sulphate inj I.P 0.5mg/ml-1ml Amp dated 28.5.2013. (Pg no-55, S.No-89) NIT S.No-152-Ondansetron HCl inj 2mg/ml-2ml Amp dated 28.5.2013 (Pg no-53 S.no 195) NIT S.No-198- Tramadol HCL Inj 50mg/ml-2ml Amp dated 28.5.2013 (Pg no-52. S.no 113) NIT S.No-212- Amino acid Solution 200ml dated 30.5.2013 wherein the product approval as Amino Acid IV Infusion (Pg no-49 S.No 49)
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 for more than three year for quoted product issued by Director of Drug Controller Chennai .Vide Letter No- 15417 dt 18.09.2014 .for the Quoted Products wherein the quoted products NIT Sl.no 145,152,198 & 212 mentioned at sl.no.24,26,27 & 36 of the certificate Submitted. (Pg NO -27-28)
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 Director of Drug Controller Chennai Vide Certificate No-11328 dt 14.07.2015 stated as" Said Licensee not convicted under the D&C Rules in the state during the preceding three years submitted. (Pg No-25)
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 GMP Certificate issued by Director of Drug Controller Chennai vide Certificate No-21492 dt 21.01.2015 submitted. (Pg No-9)
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 Capacity and quantity Certificate (section wise) no. of units per annum issued by Director of Drug Controller Chennai vide letter no21127 dt 25.08.2015 for SVP,tablets,hard & soft gelatin capsules,powders & oral liquids (Pg no-18-19) COPP Certificates for LVP submitted (pg no.15-16) Renewed list of products following GMP dt 25.8.2015 submitted wherein the quoted products mentioned at Sl.no.6,12,22 & 8 of the list (pg no.14-11)
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 person 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 submitted. (Pg No-75-76)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 1 Lac, BG No. 0702415BG0000277, dt. 31/08/2015, pg. 7
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD no. 435857, SBI, Pg. 01
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. 64 Rs. 181.88 Cr. F.Y. 2012-13 Pg. 64 Rs. 201.22 Cr. F.Y. 2013-14 Pg. 67 Rs. 220.43 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. 46 A.Y. 2013-14 Pg. 47 A.Y. 2014-15 Pg. 48
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan no. AAAC7987L, Pg. 24
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN NO. 33291200113, Pg. 22
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 31/08/2015 stating acceptance of tender conditions as per annexure IV. Submitted.(Pg-73-74)

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.

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

