

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder: M/s Theon Pharmaceuticals Limited. Corporate Address: Plot no. 400, Industrial Area, Phase-I, Panchkula Manufacturing Unit Address: Village Saini Majra, Tehsil Nalagarh, Distt. Solan "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-102) "
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 MOA Submitted (Pg. No. 63-70) Certificate of Commencement of Business in the name of Theon Pharmaceuticals Ltd. submitted. (Pg.No. 71) Company Details - Name, Address, Telephone No., Email & Fax No. of the Managing Director of the company submitted as per Annexure -V Submitted (Pg.No -72)
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	Mr. Punit Bansal, Director of the company dated 04-09-2015 nominate and appoint Mr. Satinder Pal Singh, DGM (Institutions Sales) authorised to submit quotations for supply of medicines submitted. (Pg. no. 60-61)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item NIT Sr.No.-16,17,42,44,52,56,128,129 & 142 (9 Items) submitted in Prescribed format as per Annexure-III (Pg. No. 58-59)
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 Manufacturing Licence in Form-25 & 28 in the name of M/s Theon Pharmaceuticals Ltd. Mfg. No. MB/06/410 & MNB/06/409 issued date 04-10-2006, Licence will be in force from 04-10-2006 to 03-10-2011, Renewal in Form -26 having Mfg. No. MB/06/410 & MNB/06/409 issued date 04-10-2006, renewed from 04-10-2011 to 03-10-2016. (Pg. No. 54-57). The details of approval date of quoted products given as below:- NIT Sr. No.-16 product approval date 13.11.2006 & 23-02-2012 submitted. (Pg. No. 52, sl.no. 4 & 50, sl.no. 2) NIT Sr. No.-17 product approval date 13.11.2006 & 23-02-2012 submitted. (Pg. No. 52, sl.no. 3 & 50, sl.no. 01) NIT Sr. No.- 42 product approval date 31.01.2007 submitted. (Pg. No. 48, sl.no. 23) Note: NIT sl.no. 42 product approved as USP specification (Dispersible Tablets) whereas NIT specification is IP. Another approval date of NIT sl.no. 42 in IP specification (Dispersible Tablet) is 23-02-2012. (Pg.no. 46, sl.no. 1) where as in NIT specification "Dispersible Tablet" not mentioned. NIT Sr. No.-44 product approval on 31.01.2007 submitted. (Pg. No. 48, sl.no. 23) Note : NIT sl.no. 44 product approved as USP specification (Dispersible Tablets) whereas NIT specification is IP. Another approval date of NIT sl.no. 44 in IP specification (Dispersible Tablet) is 23-02-2012. (Pg. no. 46, sl.no. 3) whereas in NIT specification "Dispersible Tablet" not mentioned. NIT Sr. No. 52 product approval date 08.08.2012 submitted. (Pg. No. 43, sl.no. 14) NIT Sr. No. 56 product approval date 08.08.2012 submitted. (Pg. No. 44, sl.no. 03) NIT Sr. No. 128 product approval date 08.08.2012 submitted. (Pg. No. 42, sl.no. 25) NIT Sr. No. 129 product approval date 08.08.2012 submitted. (Pg. No. 42, sl.no. 26) NIT Sr. No. 142 product approval date 04.08.2008 submitted. (Pg. No. 40, sl.no. 06) Note : NIT sl.no. 142 no any specification of the product mentioned. in the submitted approval by the bidder firm. Whereas NIT specification is IP. Another approval date of NIT sl.no. 142 specification in IP approval date 27-11-2014 submitted. (Pg. no. 38, sl.no. 3)
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 copy of Market Standing Certificate of the Quoted Product NIT sl.no. 16 & 17 of last three Years submitted vide letter no. HEW-H (DRUGS) 233/06 (Vol-V) dt 05.01.15, issued by State Drugs Controller, Controlling cum Licensing Authority, Baddi, Distt. Solan (H.P) 173205 (Pg.no. 36) Another self attested copy of MSC of the quoted product NIT sl.no. 42 for last three years submitted vide letter no. HEW-H (DRUGS) 233/06 (Vol-VI) dt 01.07.15, issued by State Drugs Controller, Controlling cum Licensing Authority, Baddi, Distt. Solan (H.P) 173205 (Pg. no. 35) Another self attested copy of MSC of the quoted product NIT sl.no. 44 for last three years submitted vide letter no. HEW-H (DRUGS) 233/06 (Vol-V) dt 19.03.15, issued by State Drugs Controller, Controlling cum Licensing Authority, Baddi, Distt. Solan (H.P) 173205 (Pg. no. 33 & 34) Another self attested copy of MSC of the quoted product NIT sl.no. 52,56,128 & 129 for last three years submitted vide letter no HEW-H (DRUGS) 233/06 (Vol-VI) dt 24.08.15, issued by State Drugs Controller, Controlling cum Licensing Authority, Baddi, Distt. Solan (H.P) 173205 (Pg. no. 31 & 32) Another self attested copy of MSC of the quoted product NIT sl.no. 142 for last three years submitted vide letter no. HEW-H (DRUGS) 233/06 (Vol-V) dt 10.04.15, issued by State Drugs Controller, Controlling cum Licensing Authority, Baddi, Distt. Solan (H.P) 173205 (Pg. no. 27-30)
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 has not been convicted during the preceding three years in this State submitted, vide letter no. HFW-H (Drugs) 233/06 (Vol-VI) dt 11-08-2015, issued by State Drugs Controller, Controlling cum Licensing Authority, Baddi, Distt. Solan, (H.P) 173205 (Pg. No. 26).
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 from the last date of submission of tender. As per clause 3(j).	Self attested copies of GMP Certificate (Section wise) as per revised Schedule- 'M' issued by State Drugs Controller, Controlling cum licensing Authority, Baddi, Solan (H.P.), vide letter no. HFW-H (Drugs) 233/06 VOL-IV issued date 27-01-2014 submitted. (Pg. no. 25) This certificate is valid for two years from the date of issue. Category of products mentioned as - Tablets & Capsules (Non- Betalactum), Tablets & Capsules (Betalactum), Tablets & Dry Syrup (Cephalosporin) & Dry Power Injection (Cephalosporin). Another Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by State Drugs Controller, Controlling cum licensing Authority, Baddi, Solan (H.P.), Certificate no. HFW-H(Drugs)233/06, issued date 05-03-2014 submitted. This certificate remains valid till 4th March, 2016. (Page.no. 24) Category of Products mentioned as :- Tablets & Capsules- Betalactum, Tablets & Capsules- General, Tablets & Dry Syrup- Cephalosporins. Another Self attested copies of GMP Certificate as per revised Schedule- 'M' issued by State Drugs Controller, Controlling cum licensing Authority, Baddi, Solan (H.P.), Certificate no. HFW-H(Drugs)233/06, issued date 09-09-2015 submitted. This certificate remains valid upto 13-06-2015. (Pg. no. 23) Category of Products mentioned as :- Dry Power Injection- Cephalosporin

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 Annual Capacity Non- sterile & Annual Capacity Sterile Products issued by State Drugs Controller , Controlling cum licensing Authority, Baddi, Solan (H.P.), vide letter no. HFW-H (Drugs) 233/06 VOL-IV issued date 14-11-2013 submitted. (Pg. no. 21) Annual capacity for Non-sterile & sterile mentioned as given below:- Annual Capacity Non-sterile Tablets- 540 Millions , Capsules- 216 Million , Dry Syrup - 18 Million Bottles Annual Capacity Sterile Dry Powder Vials- 45 Million Vials
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 Mr. Satinder Pal Singh, DGM- Institutional Sales of M/s Theon Pharmaceuticals 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, along with the quoted product (Pg. No. 20)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 200000/-, DD No. 011275, HDFC , PG. 02
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000, DD No. 011274, HDFC, 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. 18-17 Rs. 152.10 Cr. F.Y. 2012-13 Pg. 16-15 Rs. 225.51 Cr. F.Y. 2013-14 Pg. 14-13 Rs. 284.79 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. 12 A.Y. 2013-14 Pg. 11 A.Y. 2014-15 Pg. 10
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No. AACCT2692J, 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. 02030300896, Pg. 08
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 09-09-2015 stating acceptance of tender conditions as per annexure-IV. Submitted. (Pg. no. 4)
<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: right;"><i>Phondhoy</i> 31/12/15</p>		
	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