(BMSIC/DRUGS/15-05)		
S.N.	***Technical Eligibility Criteria as per NIT***	***Name of Bidder : M/s Troikaa pharmaceuticals Ltd.*** ***Corporate Address : Commerce house 1, Opp. Rajvansh Apartment, Satya marg,Bodakdev,Ahmedabad 380054*** ***Manufacturing Unit Address : (unit 1)-c-1, sara industrial Estate, chota Rampur, Dehradun-248197,Uttarakhand.(unit 2)-Village Thol, Distt. Mehsana, 382728Gujarat, India*** ***"Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-136) "***
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. 04-35441 of1998-99 in the name of M/S Troikaa Pharmaceuticals Ltd. issued by Registrar of companies ,Gujarat, Dadra & Nagar Haveli on dated 17th february 1999 . (Pg. no. 52) Copy of MOA submitted. (Pg. no. 47-51) Details of the bidder firm and complete address submitted.(pg.no.-20)
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 dtd. 07/05/2014 submitted, issued by Jt. Managing Director of the Bidder firm, Mr. Milan R Patel in favour of Mr. Rajiv Kumar as Authorised signatory to file the Tender of BMSICL. (Pg No. 42-43) Copy of certified true copy of the resolution passed by the board of directors on dtd 26/05/2014 in favour of Mr. Rajiv kumar to file the govt. tenders.
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted items : Products NIT S.No- 31. Bupivacaine hydrochloride inj IP 0.5%(5mg/ml)20 ml vial, 101.Heparin sodium inj IP 5000 units/ml, 5ml vial , 139. Midazolam inj IP 1mg/ml, 5ml vial, 172.Propofol inj IP 10mg/ml(1%), 10 mlvial 191. Sterile nor adrenaline concentrated IP 0.2% w/v(2mg/ml), 2ml amp **(Total items 05)(pg. no.-107)**
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)	**unit- 1**-Copy of Mfg. license no.-37/UA/2006 & 37/UA/SC/P-2006 in form 25 and 28 granted on 27.05.2006 in the name of M/s Troikaa pharmaceuticals Ltd, C-1, Sara Industrial Estate, Selaqui,Dehradun submitted(pg. no.-86-87) Copy of certificate of renewal of licence no. 37/UA/2006 & 37/UA/SC/P-2006 (25 & 28) which is renewed up to 25.05.2016 submitted (pg.-89) **unit- 2-** Copy of Mfg. license no.-G/617 &G/357 in form 25 & 28 granted on 27.01.2000 in the name of m/s Troikaa pharmaceuticals Ltd,Thol, Kadi-Sanand Road, Dist-Mehsana submitted. (pg. no.-92-93). Copy of certificate of renewal in form -26 of licence no.-G/617 & G/357 is renewed upto 31.12.2016 submitted (pg.-101) **Approval for Unit 1**-i)NIT Sl. no-101 approved on 21.06.2011 submitted(pg.-81, sl.no.-3). ii)NIT Sl.no-139 approved on 15.07.2009(pg. 76,sl. no-01) in which specification given in BP, where as NIT requirement is in IP. iii)NIT Sl. no.-172 approved on 20.12.2010(pg.72-73 sl.no.-10).Wherein one of the excipients Soya bean added is in USP Specification **Approval for Unit 2**-i)NIT Sl. no.- 31 approved on 24.01.2008 submitted(pg.-83, sl.no.-01) in which Sodium Chloride IP-8 mg is additionally added. ii) NIT Sl. no.-191 approved on 06.11.2006(pg. 66,sl. no.-144).
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)	**Unit 1**-Self attested copies of Market standing certificates submitted for quoted products NIT Sl.nos.101,139 & 172 issued by drugs licensing cum controlling authority, Dehradun,Uttarakhand vide letter no.-6123 dtd 02.05.2015(pg.nos.62,59 sl.no.28 &29 & pg.nos.61 sl.no.9) **Unit 2**-Self attested copies of Market standing certificates submitted for quoted product NIT Sl.no.31 submitted issued by commissioner, food & drugs control administration, Gandhinagar, Gujarat. vide letter no-nil dt nil, wherein 3 years of Market standing is mentioned (Pg. No. 65 sl.no 2) For NIT Sl.no.191 MSC Submitted as in the name of Noradria bearing composition of Sterile Nor Adrenaline Concentrate IP 2mg(pg no.57 sl.no 2)
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).	**Unit 1**-Another self attested copy of NCC submitted issued by Drug controlling & licensing authority (mfg), Uttarakhand on dated 03.09.2015 for lic. no.-37/UA/2006 & 37/UA/SC/P-2006 stated as said firm has not been convicted by any court of law in Uttarakhand for violations of provisions of D&C Act 1940 & rules there under, during the preceding three years i.e from 01.04.2012 to 31.03.2015 (pg.no.-44). **Unit 2**-Self attested copy submitted of Non Conviction Certificate (NCC)of licence no.-G/617 & G/357 issued by for commissioner, FDA,Gujarat vide letter no- 90995 dt 03.09.2015 stated as" Said firm has not been convicted during the last three years i.e from 01.04.2012 to 31.03.2015.(Pg. No.45).
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).	**Unit 1** -Self attested copy of GMP as per WHO TRS guidelines bearing lic. no.-37/UA/2006 & 37/UA/SC/P-2006 issued by Drug controllin & licensing authority(mfg), Garhwal mandal, Uttarakhand vide letter no.-9261 dtd. 29.06.2015 submitted Which is valid for one year from date of issue(pg.no.-27) **Unit 2**-Self attested copies of GMP in respect of category of Tablets , parentaral(SVP Ampoules/vials),Dry powder injection, external preparation(topical solution), external liquid (inhalation) issued by commissioner , FDA,Gandhinagar of lic.no.-G/617 & G/357 dt 31.03.2015. Which is valid for 02 year from date of issue submitted. (Pg. No. 30).