

(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	<p>Name of Bidder :VIVEK PHARMACHEM)INDIA)LTD Corporate Address: A-1,Sethi colony Jaipur-302004 Works: Manufacturing Unit-1-NH 8Chimanpura,Amer Jaipur-303102 Unit 2-EPIP,Bari-Brahmana,Distt.samba(J&K) "Chart has been prepared on the basis of number of downloaded Pa. received (i.e.- 1-145) "</p>
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 of Article and Association Submitted. (Pg-65-79) Company details-Name ,Address,Telephone No,E Mail and Fax No of Directors of the company as per annexure V submitted. (Pg-80). Certificate of incorporation also submitted.(Pg-78).
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 copy of Resolution of Board with the name of Sri Kuldeep Gupta One of the Director of the Company submitted. (Pg No-64)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item(Products NIT S.No- 7,16,17,18,19,22,23,40,41,45,46,47,48,50,51,52,55,56, 87,97,106,107,122,158,129,136,142,159,165,179,183,204 & 207.(33 Items Only) submitted in Prescribed format as Annexure III.(Pg-62-63)
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) 	<p>Unit I--copy of manufacturing licence no. Raj/2075 & Raj/2076 granted on 2.10.2001 in form 25 & 28 (Add:NH 8Chimanpura,Amer Jaipur-303102). Renewal in form 26 of mfg.lic no.Raj/2075 & Raj/2076,renewed from 25.10.2011 to 24.10.2016. submitted(pg 48-61)</p> <p>Unit II--copy of manufacturing licence no. JK/01/07-08/128 & JK/01/07-08/129 granted on 24.6.2007 in form 25 & 28 (Add:EPIP,Bari-Brahmana,Distt.samba(J&K) Renewal in form 26 of mfg.lic no.JK/01/07-08/128 & JK/01/07-08/129 renewed from 24.6.2012 to 23.06.2017. submitted(pg 55-57) Along With quoted product approval for Approval List Enclosed.</p>
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)	Details Enclosed
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 Drugs Controller Rajasthan. Jaipur. Vide letter No 517 dt 18.08.2015(unit-I) and issued by controller Drug and Food control organisation,vide letter 9430 dt 14.03.2015(unit-II) stated as" Said Licensee not convicted during the preceding Three Year submitted.(Pg No-35-36)
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 and GLP Certificate as per revised Schedule- 'M' issued by Drugs Controller Rajasthan. Jaipur. vide letter- 53 dt 23.01.2015 (Unit-I) and Controller Drug and Food control organisation,vide letter 7074-75 dt 24.12.2014(unit-II) submitted. (Pg- 33-34)
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 Maximum Production Capacity Certificate (section wise)(unit-I) per Annum(Tab-1500 millions.Cap-240 millions Cr,liquid oral-5 millionlac, etc) issued by Drugs Licensing Authority and Drug controller Raj,Jaipur vide letter no-359 dt01.06.2010 and Controller Drug and Food control organisation,vide letter-325 dt 17.04.2010(unit-II) submitted(Pg no-31-32)

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 authorized person stating that the it firm(Unit-I &II) & its quoted product (list enclosed) 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 No29-30)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	BG01131GPER022015 Dt 08/09/15 Rs-500000/-Pg 3
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD 61571 Rs- 10000 (Rs Lakhs) Pg 2, Bank of Borada
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)	2013-14 7661.36 (lakhs) Pg-24 2012-13 8864.42 Pg-24 2011-12 7436.25 Pg-19
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	Ay 14-15 Pg-13 Ay 13-14 Pg 12 Ay 12-13 Pg 11
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	AAA CV 6399L Pg 10
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	VAI 08651601180 Pg 9
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 10/09/2015 stating acceptance of tender conditions as per annexure IV. Submitted.(Pg-5)

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 dicrepancies is observed, for rectification.



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

PRODUCT LIST APPROVAL & MARKET STANDING STATUS

NIT S No	Product Approval(Pg No)/Sl.no	Remarks	Market Standing (Pg No)/Sl.no	Remarks
6	12.9.2011(93)/Oral section 02	Specification given in P & P standard, where as NIT req is in IP.	Drug Controller, Raj, Jaipur vide letter 55 dt- 23.01.2015(39-40)/37	Specification in USP
16	13.3.2009(92)/Cap sec 04		DO/02	
17	13.3.2009(92)		DO/02	
18	16.4.2009(94)		DO/45	
19	16.07.2007(49)		DO/33	
22	12.12.2001(91)		DO/12	
23	30.4.2009(95)/47	Not as per NIT Specification with regards to Activated Dimethicon whereas in approval Methyl polysiloxane is mentioned	DO/44	Not as per NIT Specification
40	27.11.2014(45)		DO/35	
41	06.09.2009.(44) and 27.11.2013(43)		DO/48	
45	8.12.2008(90)/08	Specification given in USP (now in IP but approval dt of endorsement in IP not mentioned)where as NIT req is in I.P	DO/49	
46	23.12.2001(89)/31	Specification given in USP (now in IP but approval dt of endorsement in IP not mentioned)where as NIT req is in I.P	DO/17	
47	12.9.2011(pg111)		DO/17	
48	21.10.2003(pg 114) & 5.9.13(pg 115)	21.10.2003 in USP(Pg 114) & 5.9.13 in IP (Pg 115)	DO/17	
50	10.5.2002(89)/38	Specification given in USP (now in IP but approval dt not mentioned)where as NIT req is in I.P	DO/18	
51	10.5.2002(89)/37	Specification given in USP (now in IP but approval dt not mentioned)where as NIT req is in I.P	DO/18	




52	10.5.2002(89)/36	Specification given in USP (now in IP but approval dt not mentioned) where as NIT req is in I.P	DO/18	
55	12.9.11(89)/40		DO/19	
56	12.9.11(89)/41		DO/19	
87	16.7.2007(110)		DO/05	
98	06.01.2010(85)/70	Strength /composition not specified in the submitted (Unit-I) approval .	Drug Controller FDA J&K Vide letter no. 8037 dt 20.01.15(pg 37-38)/25)UNIT-II(J&K)	
106	8.12.2008(107) & 20.11.14(106)	i)Approval on pg no.107 bearing no.638 dt 8.12.08 for 50 & 100ml packing. ii)Approval on pg no.106 bearing no.760 dt 20.11.14 under packing heading"As per Rule 105" mentioned	Drug Controller,Raj,Jaipur vide letter 55 dt-23.01.2015(39-40)/30	
107	18.8.2006(105)	Approval is not in consonance with NIT.	DO/(58)	Approval is not in consonance with NIT.
122	13.9.2007(104)		DO/26	
128	24.4.2006(102)	Specification given in USP,where as NIT req is in I.P	DO/27	
129	24.4.2006(103)	Specification given in USP,where as NIT req is in I.P	DO/27	
136	30.7.2007(82)UNIT-II(J&K)	Pack size not mentioned		Not submitted
142	17.3.2007(101)		Drug Controller,Raj,Jaipur vide letter 55 dt-23.01.2015(39-40)/64	CLAIM - 200mg where as NIT Req 200mcg.
159	10.5.2002(100)		DO/40	
165	22.6.2010(99)		DO/29	
179	9.5.2008(98)		DO/69	
183	30.7.2007(82)UNIT-II(J&K)	Specification and pack size not mentioned.	Drug Controller,FDA vide-letter no-8037 29.01.2015 (pg no-38)/39	
204	17.8.2005(97)	Specification given in USP,where as NIT req is in I.P	Drug Controller,Raj,Jaipur vide letter 55 dt-23.01.2015(39-40)/30	Specification given in USP,where as NIT req is in I.P
207	14.4.2007(96)		DO/71	