

BMSIC/DRUGS/15-05

S.N.	Technical Eligibility Criteria as per NIT	<p>Name of Bidder: Wallace Pharmaceuticals Pvt. Ltd. Corporate Address: B-307/312, Floral Deck Plaza, Off. MIDC Road, Andheri(East Mumbai 400093) MU Address: Unit 1: Village Bhatian, Nalagarh, Solon HP Unit 2: Nirancal Road, Curti, Ponda, Goa "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-88) "</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).	<p>Fresh Certificate of Incorporation, consequent on change of Name in the office of the registrar of companies, Goa, Daman & Diu Panaji (Pg. No 57) MoA of the company Submitted, (58-56) Company Details - Name, Address, Telephone No., Email & Fax No. of the Managing Director of the company, as per Annexure -V Submitted (Pg.No - 63)</p>
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.	<p>Copy of Self Attested Power of Attorney to Mr. Sandip Patil, Assistant Manager Institutional Business as true and lawful attorney and hereby authorize and empower to do all and / or any of the following acts, deeds and things for and on our behalf. Submitted (Pg. No.53-54)</p>
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	<p>List of quoted item(Products NIT Sr.No.- 81 Dicyclomine HCL and Paracetamol (20+325)mg ; NIT Sr. No. - 114 Isosorbide Mononitrate Tablets IP 20mg ; NIT Sr. No.- 134 Metoclopramide Tab IP 10mg) submitted in Prescribed format as per annexure iii. (Pg. No.59)</p>
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-1 Manufacturing Licence in Form -25 and Form- 28 having licence no. MNB/07/501 and License no MB/07/502 respectively with issue dated 17/04/2007 for both licence issued by Drug Controlling cum Licencing Authority, Shimla (Pg. No. 23 and 24) .The licence has been Renewed in Form-26 shall be in force from 17/04/2012 to 16/04/2017 dated 17/04/2012 (Pg. No.25). Unit-2 Another duplicate copy of Manufacturing License in Form-25 bearing licence no. 14 dated 28/02/1985 submitted issued by Licensing Authority, Directorate of Food & Drugs Admn.(32-33).The licence has been Renewed in Form-26 shall be in force from 01/01/2013 to 31/12/2017 (Pg. No.34). Product Quoted : Unit-1 (i)NIT Sr.No.- 81 Approval with specification BP dated 17/04/2012 submitted (Pg. No. 22) Dicyclomine HCL and Paracetamol specification IP dated 05/08/2014 with Paracetamol 500mg as one of the ingredient which is not as per NIT (Pg.no.21) Unit-2 (ii) NIT Sr. No. -114 Isosorbide Mononitrate Tablets IP 20mg dated 14/07/2009 submitted (Pg. No. 26) (iii)NIT Sr. No- 134 Metoclopramide Tab IP 10mg dated 23/03/1994 submitted (Pg. No. 29) Note: Current Validity of all quoted products not submitted.</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)	
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)	<p>Unit 2 Self Attested Copy of Market Standing Certificate of the quoted Products at it's Sr. No.6(NIT Sr. No.114) and 7 (NIT Sr.No.134) wherein it is stated that they have been Manufacturing the products during the last five years submitted issued by Director, Food & Drugs Admn. Note- NIT Sr. No.-81 is not mentioned in the MSC. (No.35-38)</p>
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).	<p>Unit-1 Self Attested Copy of Non Conviction Certificate wherein it is stated that the manufacturer has not been convicted for violation of provisions of Drugs & Cosmetics Act 1940& Rules thereunder, during the preceding three years.i.e. from 01/04/2011 to 31/03/2014 Submitted issued by State Drugs Controller, Controlling cum Licencing Authority, Baddi, District-Solan dated 01/04/2015 (Pg. No.20) Unit-2 Self Attested Copy of Non Conviction Certificate wherein it is stated that the company has neither been convicted by the court of law in this state under the provision of Drugs & Cosmetics Act 1940, nor this Directorate has filed any prosecution against the said company, till date, under the provisions of the said Act in this State. Submitted issued by Director, Food & Drugs Admn. vide letter No. 5742 dated 16/02/2015 (Pg. No.19)</p>
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).	<p>Unit-1 Self attested Copy of WHO-GMP submitted issued for the quoted product Tablets wherein it is stated that this certificate remains valid till 10/03/2016.It becomes invalid if the activities and /or categories certified herewith are changed or if the site is no longer considered to be in compliance with GMP. by State Drugs Controller, Controlling cum Licencing Authority, Baddi, District-Solan dated 11/03/2014 (Pg. No.42) Unit-2 Copy of WHO-GMP as per revised Schedule - M/COPP certificate submitted wherein it is stated that this is valid till 09/09/2016 issued by Director, Food & Drugs Admn.(Pg. No.46) dated 08/12/2014 (Pg. No.46)</p>
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).	<p>Unit-1 Self Attested copy of Capacity and Quality Certificate Form with w.r.t the quoted product categorywise Installed Capacity per Shift/Annum submitted issued by State Drugs Controller, Controlling cum Licencing Authority, Baddi, District-Solan dated 11/03/2014 wherein installed capacity of Tablets(General)-240million Tablets/shift/Annum (Pg. No.49) Unit-2 Self Attested copy of Capacity and Qualification Certification Form with w.r.t the quoted product Annual Capacity submitted issued by Director, Food & Drugs Admn.vide letter No. 4818 dated 22/01/2013 wherein Annual Production capacity of Tablets is 3300 lac tablets (Pg. No. 50-51)</p>

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).	Affidavit for Non-Blacklisting of the firm & its quoted product by the authorised signatory submitted as per Annexure II of NIT (Pg.No.52)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 100000/-, DD. No. 025774, Bank of Baroda
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD No. 025773, Bank of Baroda
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	F.Y. 2011-12 Pg. 11-10 Rs. 232.20 Cr. F.Y. 2012-13 Pg. 13-12 Rs. 266.17 Cr. F.Y. 2013-14 Pg. 15-14 Rs. 294.26 Cr. F.Y. 2014-15 Pg. 17-16 Rs. 326.17 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. 2011-12 Pg. 06 A.Y. 2012-13 Pg. 07 A.Y. 2013-14 Pg. 08 A.Y. 2014-15 Pg. 09
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pg. 05
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	Pg. 03
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 Affidavit (Acceptance of tender conditions)Submitted as per Annexure IV of NIT (Pg.No.18)
<p>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.</p> <p style="text-align: center;"><i>Bimal</i></p>		
	The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.	<i>Sushish</i>