



(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	Name of Bidder : ZEST PHARMA Corporate Off:- 275, Sector 'F', Sanwar Road, Indore-452015(M.P) Works: 275, sector 'F', Sanwar Road. Indore-452015(M.P) "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-139) "
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Partnership Firm-Partnership Deed submitted. (82-84) Company details-Name, Address, Telephone No, E Mail and Fax No and name of Partners of the company as per annexure V submitted. (Pg-80).
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 Jalinder Kakde given by Partners of the company submitted. (Pg No-20)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item(Products NIT S.No- 14,16,17,18,19,29,40,41,42,43,44,45,65,87 and 148 (15 Items Only) submitted in Prescribed format as Annexure III. (Pg-102)
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 Mfg Lic No.25/4/94 & 28/02/94 issued date 25.02.1994 submitted (pg no.69-79) Copy of Licence has been submitted bearing Lic No 25/4/94 & 28/02/94 issued on 26.04.2007 with effect from 30.11.2006 to 29.11.2011 (pg no. 74 & 69) Renewal in Form -26 for the above licences for the period 30.11.2011 to 29.11.2016 submitted (Pg no-61-64) Along With quoted product approval for. NIT S.No-14- Amoxycillin+Cloxacillin Dry/Syp-pack size not mentioned dt 31.8.2013 (Pg no-60/222) NIT S.No-16- Amoxycillin cap 500mg I.P dt 31.8.2013 (Pg no-59/78) NIT S.No-17- AmoxycillinCap-250 mg I.P- dt 31.8.2013 (Pg no-59/77) NIT S.No-18- Amoxycillin Dispersible tab I.P-(125 mg)- The highlighted product is not as per NIT dt 31.8.2013 (Pg no-58/184) NIT S.No-19- Amoxycillin oral susp I. P(125 mg/5ml)- pack size not mentioned dt 31.8.2013 (Pg no-57/171) NIT S.No-29-Azithromycin Oral Susp I.P 200mg/5ml. pack size not mentioned dt 31.8.2013 (Pg no-56/135) NIT S.No-40-Cefadroxil Oral Susp I.P -125mg/5ml pack size not mentioned dt 31.8.2013(Pg no-56/141) NIT S.No-41-Cefadroxil Tab I.P 500 mg dt 31.8.2013 (Pg no-55/64) NIT S.No-42-Cefixime Tab I.P 50 mg dt 31.8.2013 (Pg no-54/248) NIT S.No-43-Cefixime Oral Susp I.P -100mg/5ml pack size not mentioned dt 31.8.2013(Pg no-53/320) NIT S.No-44-Cefixime Tab I.P 100 mg -Approval given for cefixime dispersible tablet 100mg dt 31.8.2013 (Pg no-52/160) NIT S.No-45-Cifixime Tab I.P 400 mg dt 31.8.2013 (Pg no-51/151) NIT S.No-65-Ciprofloxacin Tab 250mg dt 31.8.2013 (Pg no-50/71) NIT S.No-87- Doxycycline 100 mg Cap dt 31.8.2013 Pg no-59/84) NIT S.No-148 Ofloxacin + Ornidazole Suspl -pack size not mentioned dt 31.8.2013 (Pg no-49/252)
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 Controller FDA Bhopal (M.P).Vide Letter No-4387 dt 23.7.2015.& 06.06.07.2015.for the Quoted Products,Submitted. (Pg NO -44) Nit sl.no.65- pg42/38 Nit sl.no.148- pg39/99 Nit sl.no.18- pg25/286 Nit sl.no.16- pg29/228 Nit sl.no.17- pg29/227 Nit sl.no.87- pg28/234 Nit sl.no.29- pg28/248-pack size not specified Nit sl.no.40- pg27/251 pack size not specified Nit sl.no.45- pg27/258 Nit sl.no.41- pg27/263-submissions for capsule whereas NIT requirement is tablet Nit sl.no.19- pg26/271- pack size not specified Nit sl.no.14- pg25/285 - pack size not specified Nit sl.no.42- pg25/292 -submission for DT whereas NIT requirement is tablet Nit sl.no.43- pg23/316 - pack size not specified Nit sl.no.44- pg25/290
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 Licensing Authority FDA ,M.P Vide Certificate No3642 dt 17.06.2015 stated as" Said Licensee not convicted in state M.P submitted. (Pg No-22)
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 Licensing Authority ,FDA ,M.P vide Certificate No- 52 dt 02.01.2014 which is valid up to 31.12.2015 submitted for capsules,tablets,liquid orals & dry syrups (Pg-6)
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 Licensing Authority ,FDA ,M.P vide letter no-3125 dt 06.05.2014 submitted. Annual Capacity non sterile mentioned is Tablets-9000 lac,Capsules -1120 lac and Syrup -5 Lac lit (Pg no-09-19)
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-104)  

11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 300000/-, BG No. 0502IGPER006415, Bank of Baroda
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10000/-, DD NO. 023380, BOB, 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. 98-99 Rs. 39.45 Cr. F.Y. 2012-13 Pg. 93-94 Rs. 48.41 Cr. F.Y. 2013-14 Pg. 88-89 Rs. 61.83 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. 48 A.Y. 2013-14 Pg. 47 A.Y. 2014-15 Pg. 46
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	Pan NO. AA AF20735D, Pg. 21
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN NO. 23501104860, pg. 8-7
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 25/08/2015 stating acceptance of tender conditions as per annexure IV. Submitted. (Pg-103)
<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 dicrepencies 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>		
The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified.		