

Check list - I: Evaluation sheet to be used for preliminary evaluation of technical bids

Company Name:- M/s Kopran Laboratories Ltd.

Total Number of Pages Submitted in bid documents:- 1 to 371

Address:- Cabin No 2, First floor, Kopran Building, Survey No. 6/1, 6/7, 6/10, 7/1, 7/11, 8/1, 8/5, Vill- Savroli, Taluka-Khalapur, Distt Raigad.

Sl. No	SBD clause serial No	Description of the Clause/ Technical Eligibility Criteria as per SBD as mentioned in the Check List	Document/ fees submission status (Yes/ No)	Page number	Do the provided documents meet the eligibility criteria ? (Yes/ No)	Remarks
1	3. (a)	Tender Fee (Non -Refundable) of Rs 10,000/- in form of Demand Draft drawn in Favor of "Managing Director, Bihar Medical Services and Infrastructure Corporation Limited" payable at Patna. This fee is payable only once for one tender irrespective of items contained therein.	YES	6	YES	
2	3.(b)	Bidder is required to submit Earnest Money Deposit in the form of Demand Draft / Bank Guarantee of Rs. 5,00,000/- (Rupees Five Lakh) drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna.	YES	67-68	YES	
3	3.(c)	Documentary evidence of the constitution of the company/ firm/ Proprietorship such as Memorandum and Articles of Association, Partnership Deed etc. should be submitted.	YES	57-52	YES	
4	3.(d)	The details of Bidder Name, Address, Telephone Number, Fax. Number, e-mail address of the bidder and of the Managing Director / Partners / Proprietor should be submitted in Annexure-V .	YES	50	YES	
5	3.(e)	Power of Attorney to be supported by the Board resolution by which the authorized signatory has been authorized by the bidder firm to sign the tender documents if such bidder firm is a public/private limited company. • For partnership firm all partners should jointly provide power of attorney in favour of one partner or in favour of an individual of their choice. • In case of proprietary firm, the proprietor should sign all tender documents or vest the power of attorney with an individual of his choice. • Power of Attorney duly notarized should be provided on a Non-Judicial stamp paper of adequate value.	YES	31-32	YES	

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6	3.(k)	Copies of the Audited 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/CS certificate of turnover will not be accepted). Self-attested copies are to be submitted.	YES	87-95	YES	
7	3.(l)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	61-59	YES	
8	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	33	YES	
9	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	66	YES	

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Check list - II: Evaluation sheet to be used for preliminary evaluation of technical bids

Company Name :- M/s Kopran Laboratories Ltd. Total Number of Pages Submitted in bid documents: 1 to 371
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Sl. No	SBD Clause serial No	Description of the Clause/ Technical Eligibility Criteria as per SBD, as mentioned in Check List	Document/ fees submission status (Yes/ No)	Page Number as numbered by BMSICL	Do the provided documents meet the eligibility criteria ? (Yes/ No)	Remarks
1	3.(d)	The details of Bidder Name, Address, Telephone Number, Fax. Number, e-mail address of the bidder and of the Managing Director / Partners / Proprietor should be submitted in Annexure-V.	Yes	51	Yes	
2	3.(e)	Power of Attorney to be supported by the Board resolution by which the authorized signatory has been authorized by the bidder firm to sign the tender documents if such bidder firm is a public/private limited company. • For partnership firm all partners should jointly provide power of attorney in favour of one partner or in favour of an individual of their choice. • In case of proprietary firm, the proprietor should sign all tender documents or vest the power of attorney with an individual of his choice. • Power of Attorney duly notarized should be provided on a Non-Judicial stamp paper of adequate value.	Yes	31,32	Yes	
3	3.(f)	The bidder must have a valid manufacturing/import license.	Yes	152-206	No	(i) Approval of quoted products of NIT S.No 34 & 41 not mentioned in submitted import licenses of M/s Kopran Laboratories Limited. (ii) Biogenesis Healthcare Pvt. Ltd. is a channel Partner of M/s Kopran Laboratories Ltd. Since 2017 as declared by M/s Biogenesis Healthcare Pvt. Ltd & M/s Kopran Laboratories Ltd.

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4	5 (a) Corrigendum III	Whether the bidder is a manufacturer or importer or both.	Yes	152-206	No	(i) Approval of quoted products of NIT S.No 34 & 41 not mentioned in submitted import licenses of M/s Kopran Laboratories Limited. (ii) Biogenesis Healthcare Pvt. Ltd. is a channel Partner of M/s Kopran Laboratories Ltd. Since 2017 as declared by M/s Biogenesis Healthcare Pvt. Ltd & M/s Kopran Laboratories Ltd.
5	2(b)	Clinical Biochemistry Reagents should be approved by European-CE/ USFDA.	Yes	304-327	No	(i) Only declaration of conformity of european CE For Medicon Hellas, S.A. submitted. (ii) Document not submitted that confirm that the product mentioned in NIT S.No. 41 is approved by European CE/USFDA.

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		(i) In case of Importer, The bidder (importer) firm must have valid import License. (ii) 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.	Yes	152-206	No	Approval of quoted products of NIT S.No. 34 & 41 not mentioned in submitted import lic ses.
6	3 (g)		Yes	34-47 235-284 285-288	No	(i) Purchase orders submitted for the amount of around Rs. 16.0 cr for last 3 years. (ii) Supply order of consumable/reagents of approx. Rs 52,75,576 is submittedd (iii) All quoted products not accompanied by their invoices, statement and import licenses showing that the quoted product are being imported and sold in India by the bidder (Importer) firm minimum for last three years.
		(iii) Import license must be valid on the last date of submission of tender.	Yes	152-206	Yes	(iii) (a) Import license no. IL/NCD- 00613, DATE OF ISSUE-26-07-17 is in favour of M/s Biogenesis Healthcare Pvt. Ltd. whose manufacturer is M/s Medicon Hellas SA. (b) Import license no. IL/NCD-000214, DATE OF ISSUE- 30-09-16 is in favour of M/s Kopran Laboratories Ltd. whose manufacturer is M/s Dirvi Industries Co. Ltd. (c) Import license no. IL/NCD-00096, DATE OF ISSUE- 21-12-17 is in the favour of M/s Kopran
7	3.(h)	The bidder shall produce copy/copies of excuted supply order/orders for Biochemistry reagents worth minimum 10(Ten) crores rupees, either directly or through its authorized dealers only, on a cumulative basis during the last three years from the Central Government/ any state government/ Any Central Government or State Government PSU.	Yes	34-47 238-288	No	(i) Copy/copies of excuted supply order/orders for Biochemistry reagents not submitted. (ii) Only purchase order submitted.
8	3 (i)	A self declaration of Non Conviction on a Judicial Stamp Paper of adequate value to be submitted which should be dully notarized (Annexure IX). The date of self declaration Non Conviction Affidavit should be post the date of publication of this tender.	Yes	48	Yes	

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9	3.(j)	The bidder must have a valid WHO-GMP/GMP/QMSC (Quality management system certificate) as per revised Schedule-'M'/fifth schedule of Medical device rules 2017/COPP Certificate of the manufacturing unit issued by concerned Licensing Authority. Self-attested copies are to be submitted.	Yes	293-303 330-340	No	(1) QMS certificate of ONLY DIRUI Industrial Co. Ltd, submitted. (2) QMS certificate of M/s Sekisui Medical Co. Ltd. And M/s Medicon Hellas S.A. not submitted.
10	3.(m)	The tenderer should give an affidavit as per Annexure-II sworn before first class magistrate / Notary stating that the firm & its quoted product is not black listed/debarred currently (as on the date of submission of the tender) by the Central Government / any Central Government agency/any state government or any of the state government agency / or any drug/ Clinical Biochemistry Reagent procurement agency or by BMSICL.	Yes	49	Yes	
11	3.(n)	Duly signed list of items quoted in prescribed format as per Annexure-III.	Yes	28-30	No	Approved analysis report of all quoted products not submitted.
12	5.(g)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	8	Yes	
13	5.(h)	Duly filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	291,292	Yes	
14	10.(c)	If a particular document/Certificate to be uploaded as specified in bid, is not applicable for a bidder, the bidder shall attach a scanned copy of declaration in the letter head stating that the specific document is not applicable/exempted for the bidder in connection to this tender.	Yes	290	Yes	

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Check list - III: Evaluation sheet to be used for preliminary evaluation of technical bids

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Sl. No	Name of the Product As per NIT	Whether the product has been quoted by the Bidder: Yes/ No
1	Acid Phosphatase	Yes
2	Alanine Aminotransferase (ALT)/SGPT	Yes
3	Albumin	Yes
4	Alkaline Phosphate	Yes
5	Amylase	Yes
6	Apolipo A1	Yes
7	Apolipo B	Yes
8	ASO Quantitative	Yes
9	Asparate Aminotransferase (SGOT)	Yes
10	Total Calcium	Yes
11	Total Cholesterol	Yes
12	Cholinesterase	Yes
13	Creatinine	Yes

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1	C&P Quantitative	Yes
15	Direct Bilirubin	Yes
16	D-HDL Cholesterol	Yes
17	D-LDL Cholesterol	Yes
18	Gamma Glutamyltransferase	Yes
19	Glucose (minimum 400 ml	Yes
20	HBAIC	Yes
21	Iron (Fe)	Yes
22	Total Iron Binding Capacity (TIBC	Yes
23	Lactate Dehydrogenase (LDH	Yes
24	Magnesium	Yes
25	Phosphorus	Yes
26	RF Quantitative	Yes
27	Total Bilirubin	Yes
28	Total Protein	Yes
29	Triglycerides	Yes
30	Urea	Yes
31	Uric Acid	Yes
32	Urine Microalbumin	Yes

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33	Cine Microprotein	Yes
34	Lipase	Yes
35	(Creatinin Kinase) CPK	Yes
36	Creatinin Kinase -MB (CK-MB)	Yes
37	Creatinin Kinase -NAC (CK-NAC)	Yes
38	Ferritin	Yes
39	Compliment C3	Yes
40	Compliment C4	Yes
41	Amylase Pancreatic	Yes

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Check list - IV: Evaluation sheet to be used for preliminary evaluation of technical bids

Sheet for Verification of license details

Company Name :- M/s Kopran Laboratories Ltd.
Address:-Cabin No 2, First floor, Kopran Building, Survey No. 6/1, 6/7, 6/10, 7/1, 7/11, 8/1, 8/5, Vill- Savroli, Taluka-Khalapur, Distt Raigad.

Total Number of Pages Submitted in bid documents: 1 to 371

Sl. No	Name of the Product As per NIT	Whether the product has been quoted by the Bidder: Yes/ No	Manufacturer		Importer		Validity		Whether the Product has European CE/ USFDA
			Form Number	Manufacturing license Number	Form Number	Import license Number	From	To	
1	Acid Phosphatase	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
2	Alanine Amino transferase	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
3	Albumin	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
4	Alkaline Phosphate	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
5	Amylase	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
6	Apolipo A1	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
7	Apolipo B	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes

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8	ASO Quantitative	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
9	Asparate Amino transferase	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
10	Total Calcium	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
11	Total Cholesterol	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
12	Cholinesterase	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
13	Creatinine	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
14	CRP Quantitative	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
15	Direct Bilirubin	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
16	D-HDL Cholesterol	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
17	D-LDL Cholesterol	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
18	Gamma Glutamyl transferase	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
19	Glucose (minimum 400 ml	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
20	HBA1C	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes

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21	Iron (Fe)	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
22	Total Iron Binding Capacity (TIBC)	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
23	Lactate Dehydrogenase (LDH)	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
24	Magnesium	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
25	Phosphorus	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
26	RF Quantitative	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
27	Total Bilirubin	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
28	Total Protein	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
29	Triglycerides	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
30	Urea	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
31	Uric Acid	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes
32	Urine Microalbumin	Yes	-	-	10	IL/NCD-000613	26.07.2017	25.07.2020	Yes

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33	Urine Microprotein	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
34	Lipase	Yes	-	-	Not submitted	Not submitted	-	-	Yes
35	(Creatinin Kinase) CPK	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
36	Creatinin Kinase -MB (CK-MB)	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
37	Creatinin Kinase -NAC (CK-NAC)	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
38	Ferritin	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
39	Compliment C3	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
40	Compliment C4	Yes	-	-	10	IL/NCD-00613	26.07.2017	25.07.2020	Yes
41	Amylase Pancreatic	Yes	-	-	Not submitted	Not submitted	-	-	No

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40015/18--2019/6341 dt 25.03.2019 on the basis of documents provided by BMSICL as check list II,III & IV. Provided checklist compiled with due diligence and care.Inspite, some inadvertent discrepancies could have been crept in.Humble request to all concerned to bring to the notice in due time if any discrepancies are observed for rectification.

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