

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

Company Name:- Abbott Healthcare Pvt Ltd.

Address:-4, Corporate Park, Sion Trombay Road, (Complete address not mentioned)

Total Number of Pages Submitted in bid documents:- 199

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)	<b>Tender Fee (Non -Refundable) of Rs 10,000/- in form of Demand Draft</b> 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	17	yes	
2	3.(b)	Bidder is required to submit <b>Earnest Money Deposit in the form of Demand Draft / Bank Guarantee of Rs. 5,00,000/- (Rupees Five Lakh)</b> drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna.	yes	21-19	yes	
3	3.(c)	Documentary evidence of the <b>constitution of the company/ firm/ Proprietorship such as Memorandum and Articles of Association, Partnership Deed</b> etc. should be submitted.	yes	173-153	yes	
4	3.(d)	The <b>details of Bidder</b> Name, Address, Telephone Number, Fax. Number, e-mail address of the bidder and of the Managing Director / Partners / Proprietor should be submitted in <b>Annexure-V</b> .	yes		yes	Found in Original copy
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	151	yes	

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6	3.(k)	Copies of the <b>Audited Balance Sheet and Profit and Loss statement</b> showing details of their annual average turnover not less than <b>25 Crores</b> for any three of the last four consecutive financial years (Auditor/CS certificate of turnover will not be accepted). <b>Self-attested copies</b> are to be submitted.	yes	16-10	yes	
7	3.(l)	Copy of <b>Income Tax Return for any three of last four Consecutive Assessment years</b> should be submitted ( <b>self-attested</b> ).	yes	9-6	yes	
8	3.(o)	Copy of PAN Card of the bidder company should be submitted ( <b>self-attested</b> ).	yes	5	yes	
9	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted ( <b>self-attested</b> ).	yes	4	yes	

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

**Company Name:- Abbott Healthcare Pvt Ltd.**

**Address:-4,Corporate Park,Sion Trombay Road,(Complete address not mentioned)**

**Total Number of Pages Submitted in bid documents:- 199**

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.	No	.....	No	Not Submitted
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	151-152	No	i) Board Resolution not submitted. ii) Attorney provider signature and Designation Not Mentioned.
3	3.(f)	The bidder must have a valid manufacturing/import license.	Yes	i)92-IMP/IVD/2018/000029 (Form-MD-15) ii)112-IL/NCD/0853 iii)120-IL/NCD/0915 iv)123-IL/NCD/000778 v)130-IL/NCD/0671 vi)139-IL/NCD/647 vii)142-IL/NCD/0247	Yes	
4	5 (a) Corrigendum III	Whether the bidder is a manufacturer or importer or both.	Yes	DO	Yes (Importer)	

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5	2(b)	Clinical Biochemistry Reagents should be approved by European-CE/ USFDA.	No	.....	No	Not Submitted
6	3.(g)	In case of Importer, The bidder (importer) firm must have valid import License. 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.	i) Yes ii) No iii) Yes	i) 81-141 ii) No iii) 81-141	i) Yes ii) No iii) Yes	ii) Invoices, Statement not Submitted and the bidder (Importer) firm not complies the condition for being imported and sold for minimum last three years.
7	3.(h)	The bidder shall produce copy/copies of executed 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	31-80	No	Less Than 10Cr i.e Submitted for Rs 3,47,51,263.00(Supply order) { Three crores forty seven lakh fifty one thousand and two hundred sixty three only}
8	3 (i)	A self declaration of Non Conviction on a Judicial Stamp Paper of adequate value to be submitted which should be duly notarized (Annexure IX). The date of self declaration Non Conviction Affidavit should be post the date of publication of this tender.	YES	30	YES	
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.	No	.....	No	No 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	24	Yes	
11	3.(n)	Duly signed list of items quoted in prescribed format as per Annexure-III.	Yes	148-150	No	Every quoted products approved Lab report not submitted.
12	5.(g)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	01	Yes	
13	5.(h)	Duly filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	175	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.	No	.....	No	Not Submitted

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

**Company Name:- Abbott Healthcare Pvt Ltd.**

**Total Number of Pages Submitted in bid documents:- 199**

**Address:-4,Corporate Park,Sion Trombay Road.(Complete address not mentioned)**

Sl. No	Name of the Product As per NIT	Whether the product has been quoted by the Bidder : Yes/ No (As per Anneture-III)
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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14	CRP 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	HbA1C	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

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32	Urine Microalbumin		Yes
33	Urine 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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**TENDER NO. BMSIC/REAGENT/19-01**

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

**Sheet for Verification of license details**

**Company Name :-Abbott Healthcare Pvt Ltd.**

**Total Number of Pages Submitted in bid documents:199**

**Address:--4,Corporate Park,Sion Trombay Road,(Complete address not mentioned)**

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	Manufacturin g license Number	Form Number	Import license Number	From	To	
1	Acid Phosphatase	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
2	Alanine Amino transferase (ALT)/SGPT	Yes	NA	NA	10	IL/NCD/0853	18.12.2017	17.12.2020	Not Submitted
3	Albumin	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
4	Alkaline Phosphate	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
5	Amylase	Yes	NA	NA	10	IL/NCD/0853	18.12.2017	17.12.2020	Not Submitted
6	Apolipo A1	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
7	Apolipo B	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
8	ASO Quantitative	Yes	NA	NA	10	IL/NCD/0671	31.08.2017	30.08.2020	Not Submitted

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9	Aspartate Aminotransferase (SGOT)	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
10	Total Calcium	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
11	Total Cholesterol	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
12	Cholinesterase	Yes	NA	NA	10	IL/NCD/0647	11.08.2017	10.08.2020	Not Submitted
13	Creatinine	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
14	CRP Quantitative	Yes	NA	NA	10	IL/NCD/0647	11.08.2017	10.08.2020	Not Submitted
15	Direct Bilirubin	Yes	NA	NA	10	IL/NCD/0853	18.12.2017	17.12.2020	Not Submitted
16	D-HDL Cholesterol	Yes	NA	NA	10	IL/NCD/0853	18.12.2017	17.12.2020	Not Submitted
17	D-LDL Cholesterol	Yes	NA	NA	10	IL/NCD/0247	02.11.2016	01.11.2019	Not Submitted
18	Gamma Glutamyltransferase	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
19	Glucose (minimum 400 ml)	Yes	NA	NA	10	IL/NCD/0853	18.12.2017	17.12.2020	Not Submitted
20	HbA1C	Yes	NA	NA	MD-15	IMP/IVO/2018/0029	Not Mentioned	Not Mentioned	Not Submitted
21	Iron (Fe)	Yes	NA	NA	10	IL/NCD/0647	11.08.2017	10.08.2020	Not Submitted
22	Total Iron Binding Capacity (TIBC)	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
23	Lactate Dehydrogenase (LDH)	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted

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24	Magnesium	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
25	Phosphorus	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
26	RF Quantitative	Yes	NA	NA	10	IL/NCD/0671	31.08.2017	30.08.2020	Not Submitted
27	Total Bilirubin	Yes	NA	NA	10	IL/NCD/0853	18.12.2017	17.12.2020	Not Submitted
28	Total Protein	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
29	Triglycerides	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
30	Urea	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
31	Uric Acid	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
32	Urine Microalbumin	Yes	NA	NA	10	IL/NCD/000778	28.12.2017	10.11.2020	Not Submitted
33	Urine Microprotein	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted

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34	Lipase	Yes	NA	NA	10	IL/NCD/0853	18.12.2017	17.12.2020	Not Submitted
35	(Creatinin Kinase) CPK	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
36	Creatinin Kinase -MB (CK-MB)	Yes	NA	NA	10	IL/NCD/0647	11.08.2017	10.08.2020	Not Submitted
37	Creatinin Kinase -NAC (CK-NAC)	Yes	NA	NA	10	IL/NCD/0647	11.08.2017	10.08.2020	Not Submitted
38	Ferritin	Yes	NA	NA	10	IL/NCD/0671	31.08.2017	30.08.2020	Not Submitted
39	Compliment C3	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
40	Compliment C4	Yes	NA	NA	10	IL/NCD/0915	21.12.2017	20.12.2020	Not Submitted
41	Amylase Pancreatic	Yes	NA	NA	10	IL/NCD/0647	11.08.2017	10.08.2020	Not Submitted

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 complied 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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