

TENDER NO. BMSIC/DRUGS/18-08

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

Company Name HEALTH BIOTECH LIMITED Total Number of Pages Submitted in bid documents 1 TO 457						
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	7	yes	-
2	3.(b)	Bidder are required to submit Earnest Money Deposit in the form of Demand Draft / Bank Guarantee drawn in favor of Managing Director, Bihar Medical Services and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna as follows:- Upto 5 drugs- Rs1,00,000/- (One Lakh only), for 6 to 10 drugs- Rs 2,00,000/- (Two Lakh only), for 11 to 20 drugs- Rs 3,00,000/-(Three Lakh only) and for More than 20 drugs Rs 5,00,000/- (Five Lakh only)	yes	119	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 with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor should be submitted.	yes	105-67	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	381	yes	Details mentioned in Original copy
5	3.(e)	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. Format to be used.	yes	10	yes	-
6	3.(f)	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/CA certificate of turnover will not be accepted). Self-attested copies are to be submitted.	yes	164 - 143-127	yes	-

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

Company Name: Health Biotech Limited

Total Number of Pages Submitted in bid documents: 1 to 457

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	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	364	yes	
2	3.(e)	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. Format to be used.	yes	10 & 283	yes	
3		Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate.	yes	1-3	yes	
4		Approved product list as per the license issued for quoted drugs for minimum three years.	yes (IP)	339-357 (IP)	NO	1) For NIT SI no.3,4 & 43 product approval is submitted for sodium succinate whereas NIT Specification is Methyl Prednisolone Acetate. 2) Approved product list along with the subsequent Drug licence in concerned form is not submitted.
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	yes	339-363	NO	Latest product of quoted items is not found
6		In Case of those drugs which are notified first time in IP 2014 then Manufacturing and Marketing license should be in any official compendium (USP/BP/IP) along with current valid License in IP in continuation.	NA	NA	NA	

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7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	yes	112-110	yes	-
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	yes	11	yes	-
9	3.(q)	Copy of certificate of valid Sales Tax/VAT and GST registration of the bidder company should be submitted (self-attested).	yes	116-115	yes	-

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7	3.(f)	Market standing certificate & Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each drug quoted for the last 3 years (Certificate should be enclosed with list of items) except for the drugs falling under the category of 'New Drug' as defined by CDSCO (Central Drugs Standard Control Organisation).	yes	15-66	Yes(NIT SI no.61 & 70) No(NIT SI no.3,4,9,12,18,19,26,36,43,57,63,64,73,75 & 77	1)MSC for NIT SI no.9,12,64 & 73 is not submitted. 2) MSC for NIT SI no.63,30,26 & 75 is submitted for the year 12-13,13-14 & 14-15. 3) MSC for NIT SI no.3,4,43,36,18,19,57,77 is submitted for the year 14-15,15-16 & 16-17.
8		If permission in Form 46 (For manufacturers) / Form 45 (For Importers) from DCGI has been obtained, then the 3 years manufacturing/ Import & Market standing clause will be relaxed. The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall be applicable.	NA	NA	NA	
9		For all regulated products, the bidder should have at least two years of manufacturing and marketing experience of the particular items as a manufacturer for each regulated product quoted in the tender. However, this would not apply to regulated products which have been licensed by DCGI less than two years ago. A certificate from DCGI (I) shall be required for all new regulated products to this effect.	NA	NA	NA	
10		FPS (Flow Fill & Seal Process) Technology will be accepted wherever applicable	NA	NA	NA	
		NOTE: 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.	NA	NA	NA	
11	3.(g)	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.	NA	NA	NA	

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12	3.(h)	Bidder must have Market Standing Certificate (in India) of minimum three years issued by the concerned Licensing Authority from Drugs Control Department for the quoted product. Self-attested copies are to be submitted.	NA	NA	NA	
13	3.(i)	Non Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration of the state for last three years should be submitted. It should be not more than one year old. Self-attested copies are to be submitted. For Surgicals In case of Non-Drug item "the bidder shall submit an affidavit on Non-Judicial stamp paper stating that the quoted product is not covered under Drugs & Cosmetics Act."	yes	12 & 286	yes	
14	3.(j)	WHO-GMP/GMP (Good Manufacturing Practice) 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 from the last date of submission of tender. Self-attested copies are to be submitted.	yes	117-118 & 289-290	yes	
15	3.(k)	Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section. Self-attested copies are to be submitted. In case of Importer An affidavit (With Stamp) sworn before first class magistrate/Notary stating the batch production capacity of the firm and also that said production(Importing) capacity shall be adequate for requirement laid in NIT. Importer will have also to submit Invoices/Evidence of import in items of said product with quantity details.	yes	120 & 282	yes	
16	3.(n)	The tenderer should give an affidavit (with stamp) sworn before first class magistrate / Notary stating that the firm & its quoted product is not black listed currently (as on the date of submission of the tender) by Central Government / Central Government agencies/any state government or any of the state government agencies / or any Drug procurement agencies or by BMSICL as per Annexure-II.	yes	13-14 & 372	yes	
17	3.(o)	List of item quoted in prescribed format as per Annexure-III duly signed.	yes	367-370	yes	
18	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	yes	8-9 & 366	yes	

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19	5.(i)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	NO	NO	NO	
20	7.(c)	Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm should sign the documents in cases where person other than the Managing Director/Managing Partner or sole Proprietor signs the document.	NA	NA	NA	
21	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	113	NO	Not submitted in letter head
22	Corrigendum point	A Notarized affidavit on a Rs 100/- Non-Judicial Stamp Paper representing that the offered price is the lowest price as compared to the Rates provided to their respective Distributors/ Dealers/ Wholesalers/ Carrying and Forwarding Agents/ Authorized depot sales point in the State of Bihar.	NO	NO	NO	

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

Company name: Health Biotech Ltd Total Number of Pages Submitted in bid documents: 457

Sheet to be used for verification of product approval and market standing

Sl. No	NIT SL. No	Name of the Quoted Drug		Pharmacopoeial Specification/ Strength		Pack Size		Dosage Form		Approval Details			Last 3yrs market standing certificate/ New Drug
		As per NIT	As per Approval	As per NIT	As per Approval	As per NIT	As per Approval	As per NIT	As per Approval	First Approval	Approved Upto	Approved in Brand /Generic Name	
1	3	Methyl Prednisolone Acetate	Methyl Prednisolone sodium succinate for injection USP	500 mg	500 mg	vial	vial	Powder for Injection	Not mentioned	15.09.15	10.07.2020	Generic	14-15 15-16 16-17
2	4	Methyl Prednisolone Acetate	Methyl Prednisolone sodium succinate for injection USP	1000mg	1000mg	vial	vial	Powder for Injection	Not mentioned	15.09.16	10.07.2020	Generic	14-15 15-16 16-18
3	9	Artemether+ Lumefantrin	Not submitted	20 mg+120 mg/5 ml	Not submitted	30 ml	Not submitted	Syrup	Not submitted	Not submitted	Not submitted	Not submitted	Not submitted
4	12	Benzathine Benzylpenicillin	Benzathine Benzyl penicillin injection IP	12,00,000 unit	12,00,000 unit	vial	Not mentioned	Injection	Injection	IP 2014 18.11.15	10.07.2020	Generic	Not submitted
5	18	Cyclophosphamide Injection	Cyclophosphamide Injection IP	500 mg	500 mg	Vial	Vial	Dry Powder for Injection	Injection	28.10.14	10.07.2020	Generic	14-15 15-16 16-17
6	19	Cyclophosphamide Injection	Cyclophosphamide Injection IP	200 mg	200 mg	Vial	Vial	Dry Powder for Injection	Injection	28.10.14	10.07.2020	Generic	14-15 15-16 16-17
7	26	Phenytoin Sodium Injection	Phenytoin Sodium Injection IP	50 mg/ml	50 mg/ml	2 ml Ampoule	2 ml	Injection	Injection	28.10.2005	10.07.2020	Generic	12-13 13-14 14-15
8	30	Glycopyrrolate Injection	Glycopyrrolate Injection USP	0.2mg/ml	0.2mg/ml	2ml vial	Not mentioned	Injection	Injection	23.9.2009 21.10.2013	10.07.2020	Generic	12-13 13-14 14-15
9	36	Lignocaine HCL	Lignocaine HCL	5%/w/v	5%/w/v	30gm Tube	Not mentioned	Ointment	Ointment	NFI 2011 27.02.16	10.07.2020	Generic	14-15 15-16 16-17

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10	43	Methyl Prednisolone Acetate Injection	Methyl Prednisolone sodium succinate for Injection USP	125 mg	125 mg	Vial	Vial	Powder for Injection	Injection	07.06.2014	10.07.2020	Generic	14-15 15-16 16-17
11	57	Sodium Bicarbonate Injection	Sodium Bicarbonate Injection IP	7.5% w/v	7.5% w/v	50 ml bottle	Not mentioned	Injection	Injection	IP 2014 24.05.15	10.07.2020	Generic	14-15 15-16 16-17
12	61	Succinyl Choline Chloride Injection	Succinyl Choline Chloride Injection IP	50mg/ml	50mg/ml	2 ml Ampoule	2 ml	Injection	Injection		10.07.2020	Generic	15-16 16-17 17-18
13	63	Vecuronium Injection	Vecuronium Bromide Injection BP	4mg	4mg	2 ml Ampoule	Vial	Injection	Injection	13.9.2009 29.9.2009 3.9.2010	10.07.2020	Generic	12-13 13-14 14-15
14	64	Verapamil Injection	Verapamil Injection IP	5mg/2 ml	2.5mg/ml	2 ml Vial	2 ml	Injection	Injection	29.9.2006	10.07.2020	Generic	Not submitted
15	70	Amoxycillin & Potassium Clavulanate Oral Suspension IP	Amoxycillin & Potassium Clavulanate Oral Suspension IP	125 mg Amoxicillin + 31.25 mg Clavulanic acid / 5 ml	125 mg Amoxicillin + 31.25 mg Clavulanic acid / 5 ml	30 ml Bottle	Not mentioned	Suspension	Suspension	2.5.2008	10.07.2020	Generic	15-16 16-17 17-18
16	73	Carbopost Tromethamine Injection IP	Carbopost Tromethamine Injection IP	250µg/ml	250 mcg/ml	1 ml Vial	Not mentioned	Injection	Injection	10.11.2014	10.07.2020	Generic	Not submitted
17	75	Labetalol Injection IP	Labetalol Injection IP	5mg/ml	5mg/ml	4 ml Vial	Not mentioned	Injection	Injection	13.3.2009	10.07.2020	Generic	14-15 15-16 16-17
18	77	Vincristine Injection IP	Vincristine Injection IP	1 mg/ml	1 mg/ml	Vial	Not mentioned	Dry powder for Injection	Injection		10.07.2020	Generic	14-15 15-16 16-17

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

Company name: Health Biotech Ltd

Total Number of Pages Submitted in bid documents: 457

Sheet for verification of licence details

Sl. No	NIT Sl. No	Name of the Drug as per NIT	Manufacturer		Importer		Validity		GMP/ WHO GMP/ COPP (Import)	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	3	Methyl Prednisolone Acetate injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
2	4	Methyl Prednisolone Acetate injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
3	9	Artemether+ Lumefantrin Syrup	NA	NA	NA	NA	NA	NA	NA	NA
4	12	Benzathine Benzylpenicillin injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
5	18	Cyclophosphamide Injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
6	19	Cyclophosphamide Injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
7	26	Phenytoin Sodium Injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
8	30	Glycopyrrolate Injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
9	36	Lignocaine HCL Ointment	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
10	43	Methyl Prednisolone Acetate Injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
11	57	Sodium Bicarbonate Injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
12	61	Succinyl Choline Chloride Injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
13	63	Vecuronium Injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020

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14	64	Verapamil Injection	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
15	70	Amoxycillin & Potassium Clavulanate Oral Suspension IP	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
16	73	Carbopost Tromethamine Injection IP	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
17	75	Labetalol Injection IP	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020
18	77	Vincristine Injection IP	28	MB/05-158	NA	NA	11.07.2005	10.07.2020	07.03.2018	06.03.2020

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