TENDER NO. BMSIC/DRUGS/20-03						
Check list - I: Evaluation sheet to be used for preliminary evaluation of technical bids						
Company Name : - PANACEA BIOTECH PHARMA LIMITED . Total Number of Pages Submitted in bid documents: - 1 TO 104						
Sl. No	**SBD clause serial No**	**Descrption 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**	**88**	**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 per following table :- No. of drugs quoted Upto 5 drugs:- Rs1,00,000/- (One Lakh only) For 6 to 10 Drugs:- Rs 2,00,000/- (Two Lakh only) For 11 to 15 Drugs:- Rs 3,00,000/- (One Lakh only) For 15 to 20 Drugs:- Rs 4,00,000/- (One Lakh only) More than 20 Drugs:- Rs 5,00,000/- (One Lakh only)	**YES**	**97**	**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, email address of the firm and of the Managing Director/ Partners/ Proprietor should be submitted.	**YES**	**39- 41**	**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**	**22**	**YES**	-
5	**3.(e)**	Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm to sign the documents should be submitted.	**YES**	**31**	**YES**	-

Anchal Singh 20/7/17

107

6	3.(l)	Copies of the Audited Balance Sheet and Profit and Loss statement showing details of their annual average turnover not less than 25(Twenty five) 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	99 & 102 & 104	YES	-
7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	90-92	YES	-
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	89	YES	-
9	3.(q)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	93-95	YES	-

Archana Singh
20/7/20

106

TENDER NO. BMSIC/DRUGS/20-03

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

Company Name:- M/s Panacea Biotech Pharma Ltd., Village Malpur, Baddi, Dist. Solan, Himachal Pradesh - 173205

Total Number of Pages Submitted in bid documents:- 104

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	22	Yes	
2	3.(e)	Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm to sign the documents should be submitted.	NA			
3	3.(f)	Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate as applicable.	Yes	43-47	Yes	
4		Approved product list as per the license issued for quoted product for minimum three years as applicable.	Yes	48-52	Yes	
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	43-52	Yes	
6		Market standing certificate & Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each quoted product for the last 3 years (Certificate should be enclosed with list of items) (where ever applicable).If permission in FORM 46 from DCGI has been obtained, then the 3 Years Manufacturing and Market Standing Clause will be relaxed. The provisions of Rule122E of Drugs and Cosmetics Act Rule 1945 shall be applicable. **Explanation-** In case of Importers Permission in FORM 45 from DCGI is required as per Drugs & Cosmetics Act 1940 & Rules 1945.	Yes	54-55	Yes	

20/07/2020 20/07/2020 24/7/2020.

7		Valid Pollution Control Clearance Certificate in accordance with Water [Prevention and control of Pollution] Act, 1974 & Air [Prevention and control of Pollution] Act, 1981 and Hazardous Wastes (Management, Handling & Trans Boundary Movement) Rules 2008 (Self Attested Copy of Certificate to be enclosed).	Yes	53	Yes	
8		Bidders shall submit self-attested copies of required manufacturing license and approved product list (as applicable) in support of above mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it.	Yes	43-52	Yes	
13	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			
14	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(where ever applicable). Self-attested copies are to be submitted. The onus lies on the bidder to provide its market standing through the performance statement (Self Declaration) to be submitted by the bidder as contained in Annexure-IX. This statement shall be in addition to the market standing certificate obtained by the bidder from the concerned competent authority.	Yes	56-73	No	**Performance statement & P.O. submitted only for one year.**
15	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(where ever applicable). It should be not more than one year old. Selfattested copies are to be submitted.	Yes	76-85	Yes	
16	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(where ever applicable). 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. **Explanation-** Generally the GMP Certificate issued for one year validity. Hence the provision that it should not be older than one year from the last date of submission of tender implies mutatis mutandis that the GMP certificate should remain valid till the last date of submission of tender.	Yes	28-30	Yes	

20/7/2020 20/7/2020

17	3.(k)	Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department highlighting the quoted product section (where ever applicable). 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. The onus lies on the bidder to provide its production capacity through the production capacity (Self Declaration) to be submitted by the bidder as contained in Annexure-VIII. This statement shall be in addition to the Production Capacity Certificate (section wise) obtained by the bidder from the concerned competent authority	Yes	37 & 38	Yes	
18	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	74-75	Yes	
19	3.(o)	List of item quoted in prescribed format as per **Annexure-III** duly signed.	Yes	26-27	Yes	
20	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per **Annexure-IV.**	Yes	82-83	Yes	
21	5.(l)	Filled check list as per given **Annexure-VI** to be submitted at the time of uploading the bid.	Yes	18-21	Yes	
22	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.	Yes	31-34	Yes	
23	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	35	Yes	

Rajesh 20/7/2020 20/7/2020

24	**2(d) Explanation**	The price quoted by the bidders must not exceed the ceiling price as fixed by NPPA (National Pharmaceutical Pricing Authority) as per the provisions of "Drugs Price Control Order" and the quoted rate should be at least 20% less than its MRP, where ever applicable. In extraordinary case the Managing Director has discretion to take decision. **Explanation-** In order to ensure procurement of the tendered products at the most appropriate and competitive rate, the bidders are directed to quote their 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. A Notarized affidavit to this effect on a Rs 100/- Non-Judicial Stamp Paper should be submitted with the Bid."	**Yes**	**23-24**	**Yes**	

Rajesh 20/07/2020 20/7/2020.

TENDER NO. BMSIC/DRUGS/20-03

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

Company Name:- M/s Panacea Biotech Pharma Ltd., Village Malpur, Baddi, Dist. Solan, Himachal Pradesh - 173205
Total Number of Pages Submitted in bid documents:- 104

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	14	Cyclosporine 25 mg	Cyclosporine capsules IP (Page No. 48)	25 mg	Each soft gelatin capsule contains : Cycloporine IP 25 mg	10x10	Not mentioned	Capsule	Capsule	20.06.2006	10.10.2020	Generic	Yes (Page No. 54)
2	15	Cyclosporine 50 mg	Cyclosporine capsules IP (Page No. 48)	50 mg	Each soft gelatin capsule contains : Cycloporine IP 50 mg	10x10	Not mentioned	Capsule	Capsule	20.06.2006	10.10.2020	Generic	Yes (Page No. 54)
3	16	Cyclosporine 100 mg	Cyclosporine capsules IP 100 mg (Page No. 49)	100 mg	Each soft gelatin capsule contains : Cycloporine IP 100 mg	10x10	Not mentioned	Capsule	Capsule	18.02.2014	10.10.2020	Generic	Yes (Page No. 54)
4	17	Cyclosporine 100 mg/ml	Cyclosporine oral solution USP (Page No. 50)	100 mg/ml	Each ml contains : Cycloporine IP 100 mg	50 ml pack	Not mentioned	Solution	Oral Solution	18.02.2014	10.10.2020	Generic	Yes (Page No. 54)
5	23	Valganciclovir 450 mg	Valganciclovir tablets USP 450 mg (Page No. 52)	450 mg	Each film coated tablet contains valganciclovir hydrochloride USP equivalent to Valganciclovir 450 mg	1x4	Not mentioned	Tablet	Tablet	06.06.2011	10.10.2020	Generic	Yes (Page No. 55)

Rajeev 20/7/2020 20/7/2020

TENDER NO. BMSIC/DRUGS/20-03

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

Company Name:- M/s Panacea Biotech Pharma Ltd., Village Malpur, Baddi, Dist. Solan, Himachal Pradesh - 173205
Total Number of Pages Submitted in bid documents:- 104

Sheet for verification of licence details

	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	14	Cyclosporine 25 mg	28	MB/05/203	–	–	11.10.2005 (Page No. 47)	10.10.2020 (Page No. 43)	21.08.2018	10.10.2020
2	15	Cyclosporine 50 mg	28	MB/05/203	–	–	11.10.2005 (Page No. 47)	10.10.2020 (Page No. 43)	21.08.2018	10.10.2020
3	16	Cyclosporine 100 mg	28	MB/05/203	–	–	11.10.2005 (Page No. 47)	10.10.2020 (Page No. 43)	21.08.2018	10.10.2020
4	17	Cyclosporine 100 mg/ml	28	MB/05/203	–	–	11.10.2005 (Page No. 47)	10.10.2020 (Page No. 43)	21.08.2018	10.10.2020
5	23	Valganciclovir 450 mg	25	MNB/05/202	–	–	11.10.2005 (Page No. 46)	10.10.2020 (Page No. 43)	21.08.2018	10.10.2020

Note:- Assisted in technical evaluation in reference to letter no. BMSIC/40010/81-2020/3508 dt 18.07.2020 on the basis of documents provided by BMSICL as check list II,III & IV. Provided checklist compiled with due deligence and care. Inspite, some inadvertent discreprencies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discrepencies are observed for rectification.

20/07/2020 20/07/2020 20/7/2020

160