TENDER NO. BMSIC/DRUGS/20-02						
Check list - I: Evaluation sheet to be used for preliminary evaluation of technical bids						
Company Name : NOVARTIS HEALTHCARE PVT. LTD. . Total Number of Pages Submitted in bid documents: 1 TO 257						
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)	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	16	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:- 1 Upto 5 items Rs1,00,000/- (One Lakh only) 2. For 6 to 10 items Rs 2,00,000/- (Two Lakh only)	YES	15	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	188-219	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	120	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	48	YES	-
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 (For Drugs).	YES	167 & 170 & 171	YES	-
7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	185-187	YES	-
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	100	YES	-
9	3.(q)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	102-103	YES	-

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TENDER NO. BMSIC/DRUGS/20-02

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

Company Name:- Novartis Healthcare Pvt. Ltd., Gala No. - 1-A & 2-A, BLDG No. 28 Arihant Comp., Kopar, Purna, Tal Bhiwandi-14 (Thane Z5), Thane, Maharashtra (India)
Total Number of Pages Submitted in bid documents:- 257

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	120	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.	Yes	48 & 50	Yes	
3	3.(f)	Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate as applicable.	Yes	61 & 63	Yes	
4		Approved product list as per the license issued for quoted product for minimum three years as applicable.	Yes	61 & 63	Yes	
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	61 & 63	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	75 & Form 45 (58)	Yes	
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).	NA	NA	NA	

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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	61 & 63	Yes	
9	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 products 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.	Yes	61 & 63 64 & 74	No	Invoices showing that the quoted product are being imported not submitted
10	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	105-119	Yes	
11	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. Self-attested copies are to be submitted.	Yes	76	Yes	
12	3.(j)	WHO-GMP/GMP/QMS (Good Manufacturing Practice)/(Quality Management System) 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	(GMP & COPP) 77-85	yes	
13	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	86 (Annexure-VIII)	No	An affidavit for batch production capacity of the firm not submitted

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14	**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**	**87 & 88**	**Yes**	
15	**3.(o)**	List of items quoted in prescribed format as per Annexure-III duly signed..	**Yes**	**51**	**Yes**	
16	**5.(k)**	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	**Yes**	**89-90**	**Yes**	
17	**5.(l)**	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	**Yes**	**12-14**	**Yes**	
18	**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**	**48-50**	**Yes**	
19	**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.	**NA**	**NA**	**NA**	
20	**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."	**No**	**No**	**No**	**Not Submitted**

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TENDER NO. BMSIC/DRUGS/20-02

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

Company Name:- Novartis Healthcare Pvt. Ltd., Gala No. - 1-A & 2-A, BLDG No. 28 Arihant Comp., Kopar, Purna, Tal Bhiwandi-14 (Thane Z5), Thane, Maharashtra (India) **Total Number of Pages Submitted in bid documents:- 257**

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	5	Deferasirox	Deferasirox dispersible tablets 100 mg	100 mg	100 mg	10x10	Not Mentioned	Dispersible Tablet	Dispersible Tablet	14.07.2016	31.10.2021	Generic	Submitted (Page No. 75)
2	6	Deferasirox	Deferasirox dispersible tablets 400 mg	400 mg	400 mg	10x10	Not Mentioned	Dispersible Tablet	Dispersible Tablet	14.07.2016	31.10.2021	Generic	Submitted (Page No. 75)

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TENDER NO. BMSIC/DRUGS/20-02

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

Company Name:- Novartis Healthcare Pvt. Ltd., Gala No. - 1-A & 2-A, BLDG No. 28 Arihant Comp., Kopar, Purna, Tal Bhiwandi-14 (Thane Z5), Thane, Maharashtra (India)
Total Number of Pages Submitted in bid documents:- 257

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	5	Deferasirox	-	-	10	FF-401-11635	14.07.2016	31.10.2021	GMP & COPP (Import) Submitted (Page No. 77-85)	
2	6	Deferasirox	-	-	10	FF-401-11635	14.07.2016	31.10.2021		

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40010/76-2019/4651 dt 09.09.2020 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.

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