

TENDER NO. BMSIC/DRUGS /20-05

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

Name of the Bidder : - UNICURE INDIA LTD

Total Number of Pages Submitted in bid document: - 146

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	—	Yes	confirm with soft copy
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:- 1. Upto 5 drugs Rs1,00,000/- (One Lakh only) 2 For 6 to 10 Drugs Rs 2,00,000/- (Two Lakh only) 3. For 11 to 15 Drugs Rs 3,00,000/- (One Lakh only) 4. For 15 to 20 Drugs Rs 4,00,000/- (One Lakh only) 5. More than 20 Drugs Rs 5,00,000/- (One Lakh only)	Yes	138-143	Yes	
3	3.(c)	Documentary evidence of the constitution of the company/firm 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	113-121	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	72	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	83-84	Yes	
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/CA certificate of turnover will not be accepted). Self-attested copies are to be submitted.	Yes	129-137	Yes	
7	3.(l)	Copy of Income Tax Return for any three of last four consecutive Assessment years should be submitted (Self Attested copies).	Yes	—	Yes	confirm with soft copy
8	3.(o)	Copy of PAN Card of the bidder firm should be submitted (self-attested).	Yes	—	Yes	confirm with soft copy
9	3.(p)	Copy of certificate of valid GST registration of the bidder firm should be submitted (self attested).	Yes	144-146	Yes	

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

Company Name:- M/s Unicure India Ltd., C-21,22&23, Sector-3, Noida-201301, Distt Gautam Budh Nagar (U.P.)

Total Number of Pages Submitted in bid documents:-148

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	72	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	-	NA	
3	3.(f)	Valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	87-90	Yes	
4		Approved product list as per the license issued for quoted product.	Yes	91-100	Yes	
5		Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each quoted product. (Certificate should be enclosed with list of items).	Yes	43-51	Yes	
6		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	74-79	Yes	
7		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	87-90	Yes	
8	3.(g)	In case of Importer, the bidder (importer) firm must have 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). Import license must be valid on the last date of submission of tender.	NA	NA	NA	

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9	3.(h)	Non-Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration of the state should be submitted. It should be not more than one year old. Self-attested copies are to be submitted.	Yes	122	Yes	
10	3.(i)	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	85	Yes	
11	3.(j)	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	123-125 41-42	Yes	
12	3.(m)	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	80-81	Yes	
13	3.(n)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	126-127	Yes	
14	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	82	Yes	

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15	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	14-17	Yes	
16	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	83-84	Yes	
17	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	86	Yes	
18	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	18	No	Not as per NIT Specification
19	Corrigendum III	PERFORMANCE STATEMENT as per Annexure IX	Yes	19-40	Yes	

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TENDER NO. BMSIC/DRUGS/20-05

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

Company Name:- M/s Unicare India Ltd., C-21,22&23, Sector-3, Noida-201301, Distt Gautam Budh Nagar (U.P.)

Total Number of Pages Submitted in bid documents:-148

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			Manufacturing Certificate
		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	7	Ondansetron tab IP.	Ondansetron tab IP.	4mg	Each film coated Tablet contains: Ondansetron Hydrochloride IP Eq. to Ondansetron 4.0 mg	10 x 10	Not mentioned	Tablet	Tablet	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted
2	2	Diazepam Tablet	Diazepam Tablet IP.	5mg	5mg	10 x 10	Not mentioned	Tablet	Tablet	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted
3	10	Enalapril	Enalapril Maleate Tablet IP	5mg	5mg	10 x 10	Not mentioned	Tablet	Tablet	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted
4	11	Ibuprofen	Ibuprofen Tablet IP	400mg	400mg	10 x 10	Not mentioned	Tablet	Tablet	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted
5	12	Doxycycline	Doxycycline Cap IP	100mg	100mg	10 x 10	Not mentioned	Capsule	Capsule	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted

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6	17	Folic acid tablets	Folic acid tablets IP	5mg	5mg	10 x 10	Not mentioned	Tablet	Tablet	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted
7	21	Cephalexin Capsule	Cephalexin Capsule IP	250mg	250mg	10 x 10	Not mentioned	Capsule	Capsule	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted
8	35	Chlorhexidine mouth wash	Chlorhexidine mouth wash IP	Chlorhexidine 0.2 % w/v	0.2 % w/v	100 ml bottle	Not mentioned	Solution	Solution	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted
9	41	Hydroxy Chloroquine Tablet	Hydroxy Chloroquine Tablet IP	200mg	200mg	10 x 10	Not mentioned	Tablet	Tablet	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted
10	42	Oseltamivir	Oseltamivir Capsule IP	75mg	75mg	10 x 10	Not mentioned	Tablet	Tablet	02-02-17 (First Approval Not Submitted)	31-12-21	Generic	Submitted

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TENDER NO. BMSIC/DRUGS/20-05

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

Company Name:- M/s Unicare India Ltd., C-21,22&23, Sector-3, Noida-201301, Distt Gautam Budh Nagar (U.P.)

Total Number of Pages Submitted in bid documents:-148

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	7	Ondansetron tab IP.	25	03 of 1984 (Page No. 43)	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021
2	2	Diazepam Tablet	25	03 of 1984 (Page No. 43)	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021
3	10	Enalapril	25	03 of 1984 (Page No. 43)	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021
4	11	Ibuprofen	25	03 of 1984 (Page No. 43)	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021
5	12	Doxycycline	28	03/SC/P of 1984 (Page No. 43)	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021

6	17	Folic acid tablets	28	03/SC/P of 1984	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021
7	21	Cephalexin Capsule	28	03/SC/P of 1984	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021
8	35	Chlorhexidine mouth wash	28	03/SC/P of 1984	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021
9	41	Hydroxy Chloroquine Tablet	25	03 of 1984	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021
10	42	Oseltamivir	25	03 of 1984	NA	NA	02-01-84	31-12-21	23.01.2020	22.01.2021

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40010/120-2020/3764 dt 04.08.2020 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 discreprencies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discreprencies are observed for rectification.

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