

TENDER NO. BMSIC/DRUGS /20-05

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

Name of the Bidder : - Zen Pharma Private Limited

Total Number of Pages Submitted in bid document: - 161

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	160	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:- 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	155	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	33-85	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	17	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	96	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	149-154	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	156-158	Yes	
8	3.(o)	Copy of PAN Card of the bidder firm should be submitted (self-attested).	Yes	159	Yes	
9	3.(p)	Copy of certificate of valid GST registration of the bidder firm should be submitted (self attested).	Yes	161	Yes	



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

Company Name:- M/s Zen Pharma Private Limited, Address Plot No. 75/1, G.I.D.C. At & Post Vapi District Valsad
Total Number of Pages Submitted in bid documents:- 161

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	17	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	96	Yes	
3	3.(f)	Valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	83-86	Yes	
4		Approved product list as per the license issued for quoted product.	Yes	87-91	Yes	
5		Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each quoted product. (Certificate should be enclosed with list of items).	No	No	No	Not Submitted
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	18-25	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	83-91	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.	Yes	32	Yes	

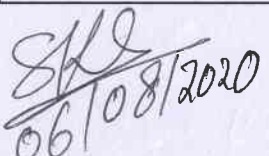

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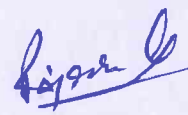

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9	3.(h)	Non-Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration of the state should be submitted. It should be not more than one year old. Self-attested copies are to be submitted.	Yes	92-94	Yes	
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	97	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	95	No	Annexure VIII not submitted
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	26-27	Yes	
13	3.(n)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	28-29	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	30-31	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	14-16	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.	NA	NA	NA	
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.	NA	NA	NA	
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."	No	No	No	Not Submitted
19	Corrigendum III	PERFORMANCE STATEMENT as per Annexure IX	Yes	98-148	Yes	


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

Company Name:- M/s Zen Pharma Private Limited, Address Plot No. 75/1, G.I.D.C. At & Post Vapi District Valsad

Total Number of Pages Submitted in bid documents:- 161

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	5	Lidocaine, Injection	Lidocaine Hydrochloride Injection USP 1% w/v	1% w/v	Each ml contains: Lidocaine Hydrochloride USP 10 mg Water for Injection USP q.s.	20 ml Vial	20 ml Vial	Injection	Injection	21.05.2018	31.12.2021	Generic	Not submitted
2	20	—	Etofylline + Theophylline Injection	Not mention in NIT									
3	22	Heparin sodium Injection	Heparin Sodium Injection IP. (5000 IU/ml)	5000 IU/ml	Each ml contains: Heparin Sodium IP 5000 IU Heparin Units (Derived from procine Mucosa) Benzyl alcohol IP 0.95% w/v (as preservative)	5ml Vial	5ml Vial	Injection	Injection	Not mentioned	31.12.2021	Generic	Not submitted
4	25	Cefotaxime	Cefotaxime Sodium Injection IP 1000 mg	1gm Dry powder	Each vial contains: Cefotaxime Sodium IP equivalent to Cefotaxime 1000 mg.	10 ml Vial	Not mention	Injection	Injection	Not mentioned	31.12.2021	Generic	Not submitted
5	26	Clindamycin	Clindamycin Injection IP 2 ml, 4 ml Ampoule	600mg	Each ml contains: Clindamycin Phosphate IP equivalent to Clindamycin 150 mg Benzyl Alcohol IP 9 mg (as preservative)	4 ml Vial	4 ml Ampoule	Injection	Injection	Not mentioned	31.12.2021	Generic	Not submitted

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

Company Name:- M/s Zen Pharma Private Limited, Address Plot No. 75/1, G.I.D.C. At & Post Vapi District Valsad

Total Number of Pages Submitted in bid documents:- 161

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	Lidocaine, Injection (Page No. 87)	28	G/198	NA	NA	26.07.1996	31.12.2021	21.05.2019	20.05.2022
2	20	Not Mention in NIT	-	-	-	-	-	-	-	-
3	22	Heparin sodium Injection (Page No. 89)	28	G/198	NA	NA	26.07.1996	31.12.2021	21.05.2019	20.05.2022
4	25	Cefotaxime (Page No. 90)	28	G/198	NA	NA	26.07.1996	31.12.2021	21.05.2019	20.05.2022
5	26	Clindamycin (Page No. 91)	28	G/198	NA	NA	26.07.1996	31.12.2021	21.05.2019	20.05.2022

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 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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Rajesh K
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