

## TENDER NO. BMSIC/DRUGS /20-05

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

Name of the Bidder : - Cipla LTD.

Total Number of Pages Submitted in bid document: - 1to 163

| 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 “ <b>Managing Director, Bihar Medical Services and Infrastructure Corporation Limited</b> ” payable at Patna. This fee is payable only once for one tender irrespective of items contained therein.  | Yes  | 163              | Yes   |         |
| 2      | 3.(b)                | Bidder are required to submit <b>Earnest Money Deposit in the form of Demand Draft / Bank Guarantee</b> 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)<br>2 For 6 to 10 Drugs Rs 2,00,000/- (Two Lakh only)<br>3. For 11 to 15 Drugs Rs 3,00,000/- (One Lakh only)<br>4. For 15 to 20 Drugs Rs 4,00,000/- (One Lakh only)<br>5. More than 20 Drugs Rs 5,00,000/- (One Lakh only) | Yes  | 13- 22           | 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  | 85-92            | 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  | 23               | 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  | 46- 48 & 160-161 | 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 <b>25 Crores</b> 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  | 117-130          | 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  | 153-156          | Yes   |         |
| 8      | 3.(o)                | Copy of PAN Card of the bidder firm should be submitted (self-attested).   | Yes  | 157              | Yes   |         |
| 9      | 3.(p)                | Copy of certificate of valid GST registration of the bidder firm should be submitted (self attested)   | Yes  | 137 & 133        | Yes   |         |

Signature  
06/10/2020

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## TENDER NO. BMSIC/DRUGS/20-05

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

Company Name:- M/s Cipla Limited, Address:- i) Village Malpur, Baddi, District-Solan (H.P.)

ii) Kumrek, Rangpo, East Sikkim-737132

Total Number of Pages Submitted in bid documents:- 132

| 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  | 21                                 | 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                                 | NA  |  |
| 3      | 3.(f)                | Valid Manufacturing License of the product quoted with latest license renewal certificate.  | Yes  | 58-65 (Solan)<br>74,77 (Sikkim)    | Yes   |  |
| 4      |                      | Approved product list as per the license issued for quoted product.   | Yes  | 66,67,73&77                        | Yes for NIT Sr. No. 9&34<br>No for NIT Sr. No. 18                   | Quoted product strength is different from NIT Sr. No. 18 |
| 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  | Manufacturing certificate 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  | 78-80 (Solan)<br>81-84 (Sikkim)    | Yes<br>No   | Validity for Sikkim Unit was upto 31.03.2020 only        |
| 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  | 58,64,65 (Solan)<br>74,77 (Sikkim) | Yes   |  |


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|----|-------|---|-----|---------------------------|--|--|
| 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   |  |
| 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 | 93 (Solan)<br>98 (Sikkim) | Yes  |  |
| 10 | 3.(i) | <b>WHO-GMP/GMP</b> (Good Manufacturing Practice) as per revised Schedule-<br>'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority/<br>Drugs Control Department(where ever applicable). The GMP certificate must not be<br>older than one year from the last date of submission of tender. Self-attested copies are<br>to be submitted.<br><b>Explanation-</b> Generally the GMP Certificate issued for one year validity. Hence the<br>provision that it should not be older than one year from the last date of submission of<br>tender implies mutatis mutandis that the GMP certificate should remain valid till the<br>last date of submission of tender.   | Yes | 54,55                     | Yes  |  |
| 11 | 3.(j) | Maximum Production Capacity Certificate (section wise) issued by concerned<br>Licensing Authority form Drugs Control Department highlighting the quoted<br>product section (where ever applicable). Self-attested copies are to be submitted. In<br>case of Importer An affidavit (With Stamp) sworn before first class magistrate/Notary<br>stating the batch production capacity of the firm and also that said production<br>(Importing) capacity shall be adequate for requirement laid in NIT. Importer will have<br>also to submit Invoices/Evidence of import in items of said product with quantity<br>details. The onus lies on the bidder to provide its production capacity through the<br>production capacity (Self Declaration) to be submitted by the bidder as contained in<br>Annexure-VIII. This statement shall be in addition to the Production Capacity<br>Certificate (section wise) obtained by the bidder from the concerned competent<br>authority. | Yes | 51-53                     | Yes  |  |
| 12 | 3.(m) | The tenderer should give an affidavit (with stamp) sworn before first class<br>magistrate / Notary stating that the firm & its quoted product is not black listed<br>currently (as on the date of submission of the tender) by Central Government /<br>Central Government agencies/any state government or any of the state government<br>agencies / or any Drug procurement agencies or by BMSICL as per Annexure-II.  | Yes | 100                       | Yes  |  |
| 13 | 3.(n) | List of item quoted in prescribed format as per Annexure-III duly signed.   | Yes | 57                        | Yes for NIT Sr. No.<br>9&34<br>No for NIT Sr. No. 18 | Quoted product<br>strength is different<br>from NIT Sr. No. 18 |

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|----|---------------------|---|-----|---------|-----|---------------|
| 14 | 5.(k)               | An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.   | Yes | 160-161 | Yes |               |
| 15 | 5.(l)               | Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.  | Yes | 18-20   | 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 | 46-49   | 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 | 56      | Yes |               |
| 18 | 2(d)<br>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.<br>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 | 25-45   | Yes |               |

14/8/2020

Rijesh K

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14/08/2020

## TENDER NO. BMSIC/DRUGS/20-05

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

Company Name:- M/s Cipla Limited, Address:- i) Village Malpur, Baddi, District-Solan (H.P.)  
ii) Kumrek, Rangpo, East Sikkim-737132

Total Number of Pages Submitted in bid documents:- 132

## 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      | 9          | Salbutamol Inhaler                 | Salbutamol Inhalation IP (100mcg/dose)                   | 100 mcg/dose                           | 100 mcg (Page No. 73)                           | 200 Metered Dose Inhaler | Not Mentioned   | Inhaler     | Inhaler         | 12.01.2012 (Page No. 74) | 31.12.2021 (Page No. 73) | Branded                         | No                        |
| 2      | 18         | Beclomethasone Inhaler             | Beclomethasone Inhalation IP (200mcg/dose)               | 100 mcg/dose                           | 200 mcg/dose (Page No. 66) (Different from NIT) | 200 Metered Dose Inhaler | Not Mentioned   | Inhaler     | Inhaler         | 05.04.2010 (Page No. 66) | 03.04.2025               | Generic                         | No                        |
| 3      | 34         | Formetrol/Budesonide (20mcg/0.5mg) | Formetrol Fumarate and Budesonide Respiratory Suspension | 20 mcg/0.5 mg                          | 20 mcg/0.5 mg (Page No. 77)                     | 2 ml Respules            | Not Mentioned   | Inhaler     | Inhaler         | 23.12.2016 (Page No. 77) | 31.12.2021               | Generic                         | No                        |

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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 Cipla Limited, Address:- i) Village Malpur, Baddi, District-Solan (H.P.)  
ii) Kumrek, Rangpo, East Sikkim-737132

Total Number of Pages Submitted in bid documents:- 132

## 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       | 9          | Salbutamol Inhaler                 | 25           | M/447/2007                   | NA           | NA                    | 21.03.2007 | 31.12.2021 | 20.09.2019                  | 19.09.2022 |
| 2       | 18         | Beclomethasone Inhaler             | 25           | MNB/05/109                   | NA           | NA                    | 04.04.2005 | 31.04.2025 | 28.04.2020                  | 12.12.2022 |
| 3       | 34         | Formetrol/Budesonide (20mcg/0.5mg) | 25           | M/447/2007                   | NA           | NA                    | 21.03.2007 | 31.12.2021 | 20.09.2019                  | 19.09.2022 |

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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