TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-02

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

Company Name:- M/s Global Bioscience Total Number of Pages Submitted in bid:- 1 TO 66

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	31	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:- Upto 5 Medical Devices/Consumable- Rs 50,000/- (Fifty thousand only), for 6 to 10 Medical Devices/Consumable- Rs 1,00,000/- (One Lakh only), for 11 to 20 Medical Devices/Consumable- Rs 1,50,000/-(One Lakh fifty thousand only) and for More than 20 Medical Devices/Consumable Rs 2,50,0,000/- (Two Lakhs fifty thousand only)	YES	27-30	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, e-mail address of the firm and of the Managing Director / Partners / Proprietor should be submitted.	NA	41	NA	MEMORANDUM OF ARTICLE IS NOT APPLICABLE DUE TO FIRM IS PROPRIETOR

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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**	**09**	**YES**	–
5	3.(e)	**Power of Attorney or Resolution of Board** by which the **authorised signatory** has been authorised by bidder firm to sign the documents. As per Clause 3(e) of the NIT. **Format to be used.**	**YES**	**65**	**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 **5 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**	**57-62-63**	**YES**	–
7	3.(l)	Copy of **Income Tax Return for any three of last four Consecutive Assessment years** should be submitted **(self-attested)**.	**YES**	**36-38**	**YES**	–
8	3.(o)	**Copy of PAN Card of the bidder company should be submitted (self-attested).**	**YES**	**64**	**YES**	–
9	3.(p)	**Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).**	**YES**	**32**	**YES**	–

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-02						
Check list - II: Evaluation sheet to be used for preliminary evaluation of technical bids						
Company Name: - Global Bioscience . Total Number of Pages Submitted in bid documents: 1 TO 66						
Sl. No	**SBD Clause serial No**	**Descrption of the Clause/ Technical Eligibility Criteria as per SBD, as mentioned in Check List**	**Document/ fees submission status (Yes/ No)**	**Page Number**	**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**	**9**	**Yes**	
2	**3.(e)**	**Power of Attorney or Resolution of Board** by which the **authorised signatory** has been authorised by bidder firm to sign the documents.	**NA**		**Yes**	**Bidders is self proprietor.**
3	**3.(f)**	Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate as applicable.	**Yes**	**42-46**	**Yes**	
		Approved product list as per the license issued for quoted product for minimum three years as applicable.	**Yes**	**42-45**	**Yes**	
		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	**Yes**	**42-46**	**Yes**	
		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).	**No**	–	**Yes**	**Invoices of Govt. supply for three years submitted instead of market standing certificate and manufacturing certificate at page no. 47-55.**

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4	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 is 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**	**NA**		
5	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.	-			
6	3.(i)	Non-ConvictionCertificate (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**	**56**	**No**	**Bidder has not submitted NCC from concerning Department**
7	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.	**No**	–	**yes**	**ISO 9001:2015 QMS Submitted at page no. 11 instead of WHO-GMP/GMP**
8	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	**Yes**	**42-43**	**Yes**	
9	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 asper **Annexure-II.**	**Yes**	**14**	**Yes**	
10	3.(o)	**List of item quoted in prescribed format as per Annexure-III duly signed.**	**Yes**	**39**	**Yes**	

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11	5.(j)	An Affidavit (with stamp)regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	15-16	Yes	
12	5.(k)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	No		No	Not submitted
13	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			
14	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	
15	Corrigendum I Note- II	Note- II The bidders have to submit the 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).	No		No	Not submitted
16	2 (C)	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.	No		No	Not submitted

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-02

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

Company Name: - Global Bioscience . Total Number of Pages Submitted in bid documents: 1 TO 66

Sheet to be used for verification of product approval and market standing

Sl. No	NIT Sl. No	Name of the Quoted MEDICAL DEVICES/CONSUMABLE		Specification		Pack Size		Product category	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	(Drug/Non Drug)	First Approval	Approved Upto	Approved in Brand /Generic Name	
1	1	SALT TESTING KIT	SALT IODINE TEST KIT	1. The salt testing kit should be ready in use, liquid form. Each salt testing kit should have 20 ml testing solution or testing capacity of 75-100 samples. Supply should be in plastic screwed cap vial and able to dispense one drop at the time for use at community level. It can be stored at ambient temperature and relative humidity (20-90%±10%) in any part of the country. 2. The kit should be able to differentiate: - Salt with Iodine. Salt with inadequate iodine in the range of 05 to less than 15ppm. Salt with adequate levels of Iodine 15ppm and above. 3. The kits should be able to detect iodine levels in the salt from various sources and characteristics e.g - salts that are alkaline/acidic in nature and with varying sodium chloride content in the country. 4. The test kit should have been evaluated and validated by at least one International agencies like WHO, UNICEF, MI,, and / or National level Laboratories such as National Institute of Nutrition, Hyderabad, National Centre for Disease Control, Delhi; All India Institute of Medical Sciences , New Delhi; All India KITInstitute of Hygiene & Public Health , Kolkata; Central Food Technological Research Institute , Mysore; Indian Council of medical Research & Council of Scientific and Industrial Research Laboratories. The validation should include test for the quality, packaging, ready to use testing (drop by drop), stability at various places, shelf life under sealed condition as well as open condition as all these parameters are interlinked. The testing Laboratory should submit detailed report about all the test parameters including how they vary under different field conditions. 5. The offered Manufacturers/Bidders should have manufacturing and marketing experience minimum of 2 Years and should be supported by documentary evidence. 6. The shelf life of the salt testing kit should be at least one year and when the vial is opened, it should not be less than 4-6 months. 7. Pack Size: Each salt testing Kit should be independently packed and not more than 10 kits in a bigger package, for the purpose of ease of transportation/distribution. 8. Bidders are required to submit documentary proof in support of above quoted specifications and requirements along with their bids. 9. Bidders are also required to submit the three packets having ten kits each of independent packing as per technical specifications at S.N - 1 to 6 of salt testing kit as samples along with their bids.	NOT SUBMITTED **The submitted test reports are not as per NIT at page no. 10 & 12**	Pack Size Salt Testing Kit, with 20ml plastic screwed cap bottle with one spoon, one sample holder and Iodine test colour chart. Note: There is no change in the specification/ strength.	NOT SUBMITTED	NON DRUG	22.06.2015	NOT MENTIONED	GENERIC	SUBMITTED

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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-02

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

Company Name: - Global Bioscience . Total Number of Pages Submitted in bid documents: 1 TO 66

Sheet for verification of licence details

Sl. No	NIT Sl. No	Name of the MEDICAL DEVICES/CONSUMABLE as per NIT	Manufacturer		Importer		Validity		GMP/ WHO GMP/ COPP (Import)/BIS/ISI/ISO	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	1	SALT TESTING KIT	11	22/010/1/1/01190	–	–	14.06.2010	NOT MENTIONED	03.02.2018 (ISO 9001:2015)	02.02.2021

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40010/50-2019 /4613 dt 08.11.2019 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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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-02

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

Company Name: - Global Bioscience . Total Number of Pages Submitted in bid documents: 1 TO 66

Sheet for verification of licence details

Sl. No	NIT Sl. No	Name of the MEDICAL DEVICES/CONSUMABLE as per NIT	Manufacturer		Importer		Validity		GMP/ WHO GMP/ COPP (Import)/BIS/ISI/ISO	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	1	SALT TESTING KIT	11	22/010/1/1/01190	–	–	14.06.2010	NOT MENTIONED	03.02.2018 (ISO 9001:2015)	02.02.2021

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40010/50-2019 /4613 dt 08.11.2019 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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