

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-01

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

Company Name Niraj Industres Pvt Ltd. Total Number of Pages Submitted in bid documents 1-62

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	62	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	25	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.	YES	48-39	YES	

Chandra

Pr

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	10	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.	No	55	No	Instead of Power of Attorney and Resolution of Board , authorization certificate attached
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	19-24	YES	
7	3.(l)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	YES	49-51	YES	
8	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	54	YES	
9	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	YES	26	YES	

Abdulla Kalyan
20/5/15
20/5/15

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-01

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

Company Name:- Niraj Industries Pvt. Ltd.

Total Number of Pages Submitted in bid documents:- 1 to 62

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	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	10	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. As per Clause 3(e) of the NIT. Format to be used.	Yes	55	No	Authorised person without Resolution of board.
3	3.(f)	In case of manufacturer, the bidder firm must have a valid manufacturing license or duly acknowledged renewal application with old license issued by the state licensing authority/Central licensing approving authority under Medical Devices Rules 2017 where ever applicable.	Yes	11,28 58-60	No	Factory License not submitted only renewal submitted
		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	No	-	-	-
		• Manufacturing License along with approved product list must be valid till the last date of the submission of tender	Yes	11 28	No	Factory license renewal BIS CM/L 9450783 16.11.18 to 15.11.19 First approval not submitted
		In case of Importer, the bidder (importer) firm must have a valid import License with product registration certificate issued by the Drugs controller General of India as per Medical Device Rule 2017. 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 minimum for Last three years. Import license must be valid on the last date of submission of tender.	-	-	-	-

U
2.5.19

For 02/05/19
[Signature]

		In case of Non-drug item(s) where neither the D & C Act 1945 nor the Medical Device Rule 2017 is applicable the bidder must have a manufacturing license/import export certificate (IEC) with an undertaking/self declaration in his letter pas as per Annexure-VII that the item(s) quoted by the bidder is/are non-drug item(s) i.e neither covered under D & C Act nor Under Medical Device Rule 2017 .	No	-	No	Not submitted
4	3.(g)	Bidder must have Market Standing Certificate of minimum three years issued by the concerned Licensing Authority from Drugs Control Department/Concerned Government Department for the quoted product. Self-attested copies are to be submitted	Yes	53	No	Not issued by concerned Gov. Department.
5	3.(h)	Non Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration/Concerned Government Department of the state for last three years should be submitted. It should be not more than one year old. Self-attested copies are to be submitted.	Yes	53	No	Not issued by concerned Gov. Department.
6	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/BIS/ISI certificate issued from the concerned department. The GMP certificate should remain valid till the last date of submission of tender. Self-attested copies are to be submitted.	Yes	58-60 28-29	Yes	
7	3.(j)	Maximum Batch Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department/Concerned government Department highlighting the quoted product section. Self-attested copies are to be submitted. Importers will have also to submit Invoices/Evidence of import in items of said product with quantity details.	Yes	38	No	MBPC submitted is not issued by concerned Govt. Department.
8	3.(m)	The tenderer should give an affidavit 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	52	Yes	
9	3. (n)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	56-57	Yes	

Yach
Kamlesh
02/05/19

Chakraborty

10	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV .	Yes	61	Yes	
11	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	No	-	No	Not submitted
12	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	55	No	Authorised person without Resolution of board.
13	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.	-	-	-	
14	ANNEXURE-VIII	Affidavit regarding Higher Price/ Lower Price Certificate.	Yes	12	Yes	

Yash
2.05.2019

X^{gm}
02/05/19

2/5/19

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-01

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

Company Name:- Niraj Industries Pvt. Ltd.

Total Number of Pages Submitted in bid documents:- 1 to 62

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 Approval	As per NIT	As per Approval		First Approval	Approved Upto	Approved in Brand /Generic Name	
1	15	B.P. blade 10	Blades	Surgical Blade, Sterile No. 10 Single peel pack in metal foil The tip of the blade shall be well defined, central and sharp. There shall be no waviness, jags, feathers, nicks, or other defects on the cutting edge. The surfaces of the blade shall be smooth and free from tool marks and any sign of corrosion. Should conform to IS 3319	Not mentioned	100 Blades Packet	Not mentioned	Non-Drug	-	31.12.2019	Generic	Not submitted
2	16	B.P. blade 11	Blades	Surgical Blade, Sterile No. 11 Single peel pack in metal foil The tip of the blade shall be well defined, central and sharp. There shall be no waviness, jags, feathers, nicks, or other defects on the cutting edge. The surfaces of the blade shall be smooth and free from tool marks and any sign of corrosion. Should conform to IS 3319	Not mentioned	100 Blades Packet	Not mentioned	Non-Drug	-	31.12.2019	Generic	Not submitted

Hash

[Signature]

30/12/2019

3	17	B.P. blade 12	Blades	Surgical Blade, Sterile No. 12 Single peel pack in metal foil The tip of the blade shall be well defined, central and sharp. There shall be no waviness, jags, feathers, nicks, or other defects on the cutting edge. The surfaces of the blade shall be smooth and free from tool marks and any sign of corrosion. Should conform to IS 3319	Not mentioned	100 Blades Packet	Not mentioned	Non-Drug	-	31.12.2019	Generic	Not submitted
4	18	B.P. blade 15	Blades	Surgical Blade, Sterile No. 15 Single peel pack in metal foil The tip of the blade shall be well defined, central and sharp. There shall be no waviness, jags, feathers, nicks, or other defects on the cutting edge. The surfaces of the blade shall be smooth and free from tool marks and any sign of corrosion. Should conform to IS 3319	Not mentioned	100 Blades Packet	Not mentioned	Non-Drug	-	31.12.2019	Generic	Not submitted
5	19	B.P. blade 20	Blades	Surgical Blade, Sterile No. 20 Single peel pack in metal foil The tip of the blade shall be well defined, central and sharp. There shall be no waviness, jags, feathers, nicks, or other defects on the cutting edge. The surfaces of the blade shall be smooth and free from tool marks and any sign of corrosion. Should conform to IS 3319	Not mentioned	100 Blades Packet	Not mentioned	Non-Drug	-	31.12.2019	Generic	Not submitted

Uachy

31/12/2019

6	20	B.P. blade 21	Blades	Surgical Blade, Sterile No. 21 Single peel pack in metal foil The tip of the blade shall be well defined, central and sharp. There shall be no waviness, jags, feathers, nicks, or other defects on the cutting edge. The surfaces of the blade shall be smooth and free from tool marks and any sign of corrosion. Should conform to IS 3319	Not mentioned	100 Blades Packet	Not mentioned	Non-Drug	-	31.12.2019	Generic	Not submitted
7	21	B.P. blade 22	Blades	Surgical Blade, Sterile No. 22 Single peel pack in metal foil The tip of the blade shall be well defined, central and sharp. There shall be no waviness, jags, feathers, nicks, or other defects on the cutting edge. The surfaces of the blade shall be smooth and free from tool marks and any sign of corrosion. Should conform to IS 3319	Not mentioned	100 Blades Packet	Not mentioned	Non-Drug	-	31.12.2019	Generic	Not submitted
8	22	B.P. blade 23	Blades	Surgical Blade, Sterile No. 23 Single peel pack in metal foil The tip of the blade shall be well defined, central and sharp. There shall be no waviness, jags, feathers, nicks, or other defects on the cutting edge. The surfaces of the blade shall be smooth and free from tool marks and any sign of corrosion. Should conform to IS 3319	Not mentioned	100 Blades Packet	Not mentioned	Non-Drug	-	31.12.2019	Generic	Not submitted

Yash

31/12/2019

9	23	B.P. blade 24	Blades	Surgical Blade, Sterile No. 24 Single peel pack in metal foil The tip of the blade shall be well defined, central and sharp. There shall be no waviness, jags, feathers, nicks, or other defects on the cutting edge. The surfaces of the blade shall be smooth and free from tool marks and any sign of corrosion. Should conform to IS 3319	Not mentioned	100 Blades Packet	Not mentioned	Non-Drug	-	31.12.2019	Generic	Not submitted
---	----	------------------	--------	--	------------------	----------------------	------------------	----------	---	------------	---------	---------------

dash

form 02/05/19



TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-01

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

Company Name:- Niraj Industries Pvt. Ltd.

Total Number of Pages Submitted in bid documents:- 1 to 62

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	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	15	B.P. blade 10	4	FBD/N-132/4396	-	-	-	31.12.2019	29.11.2004	15.11.2019
2	16	B.P. blade 11	4	FBD/N-132/4396	-	-	-	31.12.2019	29.11.2004	15.11.2019
3	17	B.P. blade 12	4	FBD/N-132/4396	-	-	-	31.12.2019	29.11.2004	15.11.2019
4	18	B.P. blade 15	4	FBD/N-132/4396	-	-	-	31.12.2019	29.11.2004	15.11.2019
5	19	B.P. blade 20	4	FBD/N-132/4396	-	-	-	31.12.2019	29.11.2004	15.11.2019
6	20	B.P. blade 21	4	FBD/N-132/4396	-	-	-	31.12.2019	29.11.2004	15.11.2019
7	21	B.P. blade 22	4	FBD/N-132/4396	-	-	-	31.12.2019	29.11.2004	15.11.2019
8	22	B.P. blade 23	4	FBD/N-132/4396	-	-	-	31.12.2019	29.11.2004	15.11.2019
9	23	B.P. blade 24	4	FBD/N-132/4396	-	-	-	31.12.2019	29.11.2004	15.11.2019

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40015/35-2019/375 dt 29.04.2019 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.

Yash

Komalsingh

[Signature]