

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

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

Company Name Achiever healthcare Pvt. Ltd .Total Number of Pages Submitted in bid documents 1to 84

| 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 | found in the hard copy | 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 | 64 | 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 | 35-63 | YES | |

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|--|-----|------------------------|-----|---|
| • Name, Address, Telephone Number, Fax, Number, e-mail and of the Managing Director / Partners / Proprietor should be e-V. | YES | 8 | YES | |
| or Resolution of Board by which the authorised signatory has bidder firm to sign the documents. As per Clause 3(e) of the NIT. Format to be used. | YES | 82 | YES | |
| 1 Balance Sheet and Profit and Loss statement showing details of turnover not less than 5 Crores for any three of the last four years (Auditor/CA certificate of turnover will not be accepted). Self-attested copies are to be submitted. | YES | found in the hard copy | NO | annual average turnover:- Less than 5 crore FY -2015-16-287.33 Lacs FY -2016-17-322.86 Lacs |
| x Return for any three of last four Consecutive Assessment years should be submitted (self-attested). | YES | 71-74 | YES | |
| 1 of the bidder company should be submitted (self-attested). | YES | 81 | YES | |
| of valid GST registration of the bidder company should be submitted (self-attested). | YES | 66 | YES | |

Charan Kumar Rao
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TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/19-01

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

Company Name: -Achiever healthcare Pvt. Ltd

Total Number of Pages Submitted in bid documents: 1 to 84

| 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 | 8 | 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 | 82 | Yes | |
| 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 | 75 | No | Old 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. | - | - | - | |
| | | • Manufacturing License along with approved product list must be valid till the last date of the submission of tender | No | - | No | Manufacturing License and approved product list 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. | - | - | - | - |

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|---|-------|--|-----|---------|-----|--|
| | | 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 . | - | - | - | - |
| 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 | No | - | No | Not submitted |
| 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 | 80 | Yes | |
| 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 | 65 | 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 | 77 | No | Certificate not issued by concerned Licensing Authority. |
| 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 | 78 - 79 | Yes | |

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|----|---------------|--|-----|---------|-----|---------------|
| 9 | 3. (n) | List of item quoted in prescribed format as per Annexure-III duly signed. | Yes | 76 | Yes | |
| 10 | 5.(k) | An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV. | Yes | 83 - 84 | 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. | - | - | - | |
| 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. | No | - | No | Not submitted |
| 14 | ANNEXURE-VIII | Affidavit regarding Higher Price/ Lower Price Certificate. | Yes | 9 | Yes | |

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

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

Company name:- Achiever healthcare Pvt. Ltd

Total Number of Pages Submitted in bid documents:- 1 to 84

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

| 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 Approval | | First Approval | Approved Upto | Approved in Brand /Generic Name | |
| 13 | Readymade plaster Roll 10cm x 2.7m | Not submitted | Plaster of Paris Bandages, Fast Setting, Superior casting Strength, Excellent Creaminess, Superior casting strength, Reliable and longer lifespan. | Not submitted | Roll | Not submitted | Drug | Not submitted | Not submitted | Not submitted | Not submitted |
| 14 | Readymade plaster Roll 15cm x 2.7m | Not submitted | Plaster of Paris Bandages, Fast Setting, Superior casting Strength, Excellent Creaminess, Superior casting strength, Reliable and longer lifespan. | No submitted | Roll | Not submitted | Drug | Not submitted | Not submitted | Not submitted | Not submitted |
| 24 | Dressing Gauze (Sterile) | Not submitted | 7.5 cm X 7.5 cm, 100% cotton | Not submitted | Each Piece | Not submitted | Drug | Not submitted | Not submitted | Not submitted | Not submitted |
| 25 | Plaster of Paris | Not submitted | Powder | Not submitted | Per Kg | Not submitted | Drug | Not submitted | Not submitted | Not submitted | Not submitted |

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

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



Company name: Achiever healthcare Pvt. Ltd

Total Number of Pages Submitted in bid documents: 1 to 84

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 | 13 | Readymade Plaster Roll 10cm x 2.7m | 25 | G/25/1926 | - | - | 16/06/16 | 15/06/21 | 1/1/2018 | 31/12/2020 |
| 2 | 14 | Readymade Plaster Roll 15cm x 2.7m | 25 | G/25/1926 | - | - | 16/06/16 | 15/06/21 | 1/1/2018 | 31/12/2020 |
| 3 | 24 | Dressing Gauze (Sterile) | 25 | G/25/1926 | - | - | 16/06/16 | 15/06/21 | 1/1/2018 | 31/12/2020 |
| 4 | 25 | Plaster of Paris | 25 | G/25/1926 | - | - | 16/06/16 | 15/06/21 | 1/1/2018 | 31/12/2020 |

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.

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