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

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

Company Name M/s Hindustan Syringes and Medical Devices Ltd Total Number of Pages Submitted in bid documents 1to 158

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	158	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	90	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	126-139	YES	

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me, Address, Telephone Number, Fax. Number, e-mail of the Managing Director / Partners / Proprietor should be	**YES**	**9**	**YES**	
Resolution of Board by which the **authorised signatory** has er firm to sign the documents. As per Clause 3(e) of the NIT. **Format to be used.**	**YES**	**153**	**YES**	
Balance Sheet and Profit and Loss statement showing details turnover not less than **5 Crores** for any three of the last four ars (Auditor/CA certificate of turnover will not be accepted). **lf-attested copies** are to be submitted.	**YES**	**72-73,80-81,88-89**	**YES**	
Return for any three of last four Consecutive Assessment ars should be submitted **(self-attested)**.	**YES**	**96-98**	**YES**	
the bidder company should be submitted (self-attested).	**YES**	**152**	**YES**	
valid GST registration of the bidder company should be submitted (self-attested).	**YES**	**93**	**YES**	

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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:- M/s Hindustan Syringes and Medical Devices Ltd. **Total Number of Pages Submitted in bid documents:- 1 to 158**

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. As per Clause 3(e) of the NIT. **Format to be used.**	–	–	–	
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	140-142	No	**Original manufacturing license not submitted manufacturing license and validity not issued under Medical Devices Rules 2017.**
		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	Yes	143-145 155-156	No	**Quoted product specification not as per NIT specification & License and approved product list not issued under Medical Devices Rules 2017.**
		• Manufacturing License along with approved product list must be valid till the last date of the submission of tender	Yes	140-142 143-145 155-156	Yes	

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		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.	–	–	–	
		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	**Yes**	**99-101**	**Yes**	
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**	**147-151**	**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**	**91-92**	**Yes**	
7	**3.(j)**	Maximum Batch Production Capacity Certificate (section wise) issued by concerned Licensing Authority form 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.	**No**	–	**No**	

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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**	**146**	**Yes**	
9	3. (n)	List of item quoted in prescribed format as per **Annexure-III** duly signed.	**Yes**	**154**	**Yes**	
9	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per **Annexure-IV.**	**Yes**	**157**	**Yes**	
10	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	–	–	–	
11	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**	**153**	**Yes**	
12	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**	**94**	**Yes**	
13	**ANNEXURE-VIII**	Affidavit regarding Higher Price/ Lower Price Certificate.	**Yes**	**21**	**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:- M/s Hindustan Syringes and Medical Devices Ltd. **Total Number of Pages Submitted in bid documents:- 1 to 158**

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	7	AD Syringe 20 cc	Kojak Syringe (Auto Disable Syringe with & without Needle) 20 ml	1. Clear transparent chamber,Prominent graduation 2. Inert material gasket at the piston to minimize friction during movement & prevent leakage and back flow The words "DESTROY AFTER SINGLE USE" or equivalent should be written on Unit Container. Shall conform to **IS 12050** Use-20 ml	**Kojak sterile hypodermic single use syringes- 20 ml auto disable syringe with resuse prevention feature, (without Needle/with needle) Applicable standard- ISO- 7886- 4.**	Each Piece	Not mentioned	Drug	20.01.2009	31.12.2022	Brand	Yes

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

Company Name:- M/s Hindustan Syringes and Medical Devices Ltd. **Total Number of Pages Submitted in bid documents:- 1 to 158**

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	7	AD Syringe 20 cc		334- B(H)	–	–	Original manufacturing license not submitted	31.12.2022	07.07.2017	06.07.2019

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 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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