

TENDER NO. BMSIC/DRUGS/20-08

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

Company Name : - Adroit pharmaceuticals Pvt. Ltd. Total Number of Pages 1 to 92 Submitted in bid documents: -

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	92	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 per following table :- No. of drugs quoted Upto 5 drugs:- Rs1,00,000/- (One Lakh only) For 6 to 10 Drugs:- Rs 2,00,000/- (Two Lakh only) For 11 to 15 Drugs:- Rs 3,00,000/- (One Lakh only) For 15 to 20 Drugs:- Rs 4,00,000/- (One Lakh only) More than 20 Drugs:- Rs 5,00,000/- (One Lakh only)	Yes	49-53	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	66-84	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	85	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	89-90	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 25 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	41-47	Yes	Confirmed with original Copy
7	3.(i)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	Yes	57-59	Yes	
8	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	88	Yes	
9	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	Yes	55	Yes	

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TENDER NO. BMSIC/DRUGS/20-08

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

Company Name:- Adroit Pharmaceuticals Pvt. Ltd, Address- 46, Garoba Maidan, Nagpur- 440008.

Total Number of Pages Submitted in bid documents:- 92

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	85	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.	Yes	89-90	Yes	
3	3.(f)	Valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	60-62	Yes	
4		Approved product list as per the license issued for quoted product.	Yes	63-64	Yes	NIT Sl. No. 20 (product strength is different from NIT)
5		Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each quoted product. (Certificate should be enclosed with list of items).	Yes	25-27	Yes	
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	28-36	Yes	Valid till 31.07.2020 Payment slip dated 17.10.2020 on page no. 33 submitted
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	60-64	Yes	
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	

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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	86	Yes	
10	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(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. Explanation- Generally the GMP Certificate issued for one year validity. Hence the provision that it should not be older than one year from the last date of submission of tender implies mutatis mutandis that the GMP certificate should remain valid till the last date of submission of tender.	Yes	54	Yes	
11	3.(j)	Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from 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. The onus lies on the bidder to provide its production capacity through the production capacity (Self Declaration) to be submitted by the bidder as contained in Annexure-VIII. This statement shall be in addition to the Production Capacity Certificate (section wise) obtained by the bidder from the concerned competent authority.	Yes	18 & 48	No	Capacity certificate by FDA Maharashtra was valid upto 08.01.2017
12	3.(m)	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 as per Annexure-II.	Yes	38-39	Yes	
13	3.(n)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	91	Yes	
14	5 (j)	PERFORMANCE STATEMENT as per Annexure- IX submitted with the bid document should be self-attested by the authorized signatory of the firm with official seal, wherever required.	Yes	14-17	No	Submitted performance statement one year for NIT sr. no. 08 and two year for NIT sr. no. 20

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15	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	40	Yes	
16	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	21, 23 & 24	Yes	
17	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	65-84	Yes	
18	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.	NA	NA	NA	
19	2(d) 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. 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."	Yes	19-20	Yes	
20	33 (A)	The bidders shall ensure compliance of conditions mentioned in the Annexure-X of this Bid document.	No	No	No	Not submitted

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TENDER NO. BMSIC/DRUGS/20-08

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

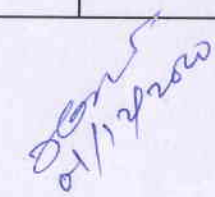
Company Name:- Adroit Pharmaceuticals Pvt. Ltd, Address- 46, Garoba Maidan, Nagpur- 440008.

Total Number of Pages Submitted in bid documents:- 92

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	8	Folic Acid Tablets	Folic Acid Tablets IP 5mg	5mg	Each uncoated Tablet contains Folic Acid IP (5 mg) (Page no. 63)	10 x 10	Not mentioned	Tablet	Tablet	14.03.2017 (First approval not submitted)	31.12.2021	Generic	Submitted page no. 25-27
2	20	Chlorhexidine Skin Preparation	Chlorhexidine Gluconate Solution	Chlorhexidine Gluconate 2 % w/v	Chlorhexidine Gluconate solution 2.5% v/v (approval different from NIT)	250 ml Bottle	Not mentioned	Solution	Solution	14.03.2017 (First approval not submitted)	31.12.2021	Generic	Submitted page no. 25-27





TENDER NO. BMSIC/DRUGS/20-08

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

Company Name:- Adroit Pharmaceuticals Pvt. Ltd, Address- 46, Garoba Maidan, Nagpur- 440008.

Total Number of Pages Submitted in bid documents:- 92

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	8	Folic Acid Tablets	28	508	-	-	24.07.2002	31.12.2021	02.07.2020	01.07.2021
2	20	Chlorhexidine Skin Preparation	25	766	-	-	24.07.2002	31.12.2021	02.07.2020	01.07.2021

Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40010/129-2020/6276 dt 09.09.2020 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 discreprencies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discreprencies are observed for rectification.

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