

TENDER NO. BMSIC/DRUGS/20-08

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

Name of the Bidder : - UNICURE INDIA LIMITED

Total Number of Pages Submitted in bid document: - 01 TO 121

| 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 | 121 | 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 | 73-76 | 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, email address of the firm and of the Managing Director/ Partners/ Proprietor should be submitted. | YES | 94-113 | 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 | 51 | 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 | 117 | 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 (Twenty five) 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 | 65 & 68 & 71 | YES | - |
| 7 | 3.(l) | Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested). | YES | 82-84 | YES | - |
| 8 | 3.(o) | Copy of PAN Card of the bidder company should be submitted (self-attested). | YES | 115 | YES | - |
| 9 | 3.(p) | Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested). | YES | 78-80 | 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:- Unicare India Ltd, Address- C-21, 22 & 23, Sector-3, Noida- 201301 Distt. Gautam Budh Nagar (U.P.)

Total Number of Pages Submitted in bid documents:- 121

| 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 | 51 | 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 | 116-117 | Yes | |
| 3 | 3.(f) | Valid Manufacturing License of the product quoted with latest license renewal certificate. | Yes | 85-91 | Yes | |
| 4 | | Approved product list as per the license issued for quoted product. | Yes | 89-91 | Yes | |
| 5 | | Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each quoted product. (Certificate should be enclosed with list of items). | Yes | 28-31 | 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 | 53-58 | Yes | |
| 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 | 89-91 | 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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|----|---------------------|---|-----|---------|-----|---------------|
| 15 | 5.(k) | An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV. | Yes | 62 | Yes | |
| 16 | 5.(l) | Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid. | Yes | 24-27 | 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 | 116-117 | 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. | Yes | 81 | Yes | |
| 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 | 23 | 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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27/11/2020

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

Company Name:- Unicare India Ltd. Total Number of Pages Submitted in bid documents:- 121

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 | 2 | Diazepam Tablet | 5mg | 5mg | 5mg | 10 x 10 | Not mentioned | Tablet | Tablet | 03.01.1984 | 31.12.2021 | Generic | Yes 28-31 |
| 2 | 8 | Folic acid tablets | 5mg | 5mg | 5mg | 10 x 10 | Not mentioned | Tablet | Tablet | 03.01.1984 | 31.12.2021 | Generic | Yes 28-31 |
| 3 | 26 | Clotrimazole Pessaries | 500mg | 500mg | 500mg | 10 x 10 | Not mentioned | Pessaries | Pessaries | 03.01.1984 | 31.12.2021 | Generic | Yes 28-31 |

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

Company Name:-

Total Number of Pages Submitted in bid documents:-

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 | 2 | Diazepam Tablet | 25 | 03 of 1984 | NA | NA | 03.01.1984 | 31.12.2021 | 23.01.2020 | One year from the date of issue |
| 2 | 8 | Folic acid tablets | 28 | 03/SC/P of 1984 | NA | NA | 03.01.1984 | 31.12.2021 | 23.01.2020 | One year from the date of issue |
| 3 | 26 | Clotrimazole Pessaries | 25 | 03 of 1984 | NA | NA | 03.01.1984 | 31.12.2021 | 23.01.2020 | One year from the date of issue |

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 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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01/12/2020

Alexy
27/11/2020

Rajesh K
27/11/2020

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