

TENDER NO. BMSIC/DRUGS/20-17

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

Name of the Bidder : - M/s. CIPLA LIMITED

Total Number of Pages Submitted in bid document: - 01 TO 116

| 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 S.N. No. of drugs quoted EMD Amount and Infrastructure Corporation Limited from any Scheduled/Nationalized bank payable at Patna as per following table :- S.N. No. of drugs quoted EMD Amount 1 Upto 5 drugs Rs1,00,000/- (One Lakh only) 2 For 6 to 10 Drugs Rs 2,00,000/- (Two Lakh only) 3. For 11 to 15 Drugs Rs 3,00,000/- (Three Lakh only) 4. For 15 to 20 Drugs Rs 4,00,000/- (Four Lakh only) 5. More than 20 Drugs Rs 5,00,000/- (Five Lakh only) | YES | 91 | 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 | 64-71 | 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 | 19 | 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 | 48 | 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 | 90 & 85 & 80 | YES | - |
| 7 | 3.(l) | Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested). | YES | 110-113 | YES | - |
| 8 | 3.(o) | Copy of PAN Card of the bidder company should be submitted (self-attested). | YES | 114 | YES | - |
| 9 | 3.(p) | Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested). | YES | 93-97 | YES | - |

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TENDER NO. BMSIC/DRUGS/20-17

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

Company Name:- M/s Cipla Ltd, Address- Mumbai Central, Mumbai- 400008

Total Number of Pages Submitted in bid documents:- 116

| 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 | 19 | 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 | 48-50 | Yes | |
| 3 | 3.(f) | Valid Manufacturing License of the product quoted with latest license renewal certificate. | Yes | 30-34 | Yes | |
| 4 | | Approved product list as per the license issued for quoted product. | Yes | 35 | Yes | |
| 5 | | Manufacturing License along with approved product list must be valid till the last date of the submission of tender. | Yes | 30-35 | Yes | |
| 6 | | Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each quoted product. (Certificate should be enclosed with list of items). | Yes | 14 | Yes | |
| 7 | | 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 | 36-38 | No | Pollution certificate submitted for other plant (Baddi) |
| 8 | | Bidders shall submit self-attested copies of required manufacturing license and approved product list in support of above-mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it. | Yes | 30-35 | Yes | |
| 9 | 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 | |
| 10 | 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 | 41-46 | Yes | |

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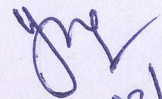
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|----|-------|---|-----|-------|-----|--|
| 11 | 3.(i) | <p>WHO-GMP/GMP (Good Manufacturing Practice) as per revised Schedule-‘M’/COPP Certificate of the manufacturing unit issued by the Licensing Authority/ Drugs Control Department(where ever applicable). 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.</p> <p>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.</p> | Yes | 62-63 | Yes | |
| 12 | 3.(j) | <p>Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form 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.</p> | Yes | 29 | Yes | |
| 13 | 3.(m) | <p>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.</p> | Yes | 40 | Yes | |

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|----|---------------------|---|-----|-------|-----|--|
| 14 | 3.(n) | List of item quoted in prescribed format as per Annexure-III duly signed. | Yes | 39 | Yes | |
| 15 | 5.(k) | An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV. | Yes | 25-26 | Yes | |
| 16 | 5.(l) | Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid. | No | No | No | Not submitted |
| 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 | 48-50 | 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 | 47 | 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. In extraordinary case the Managing Director has discretion to take decision. Explanation- In order to ensure procurement of the tendered drugs 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 in the prescribed format as mentioned in Annexure-X. | Yes | 16-17 | Yes | |
| 20 | 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 | 15 | No | Performance statement submitted Not in perscribed formate |
| 21 | — | Production Capacity Statement (Self Declaration) Annexure- VIII | Yes | 27 | Yes | |
| 22 | 33 (A) | The bidders shall ensure compliance of conditions mentioned in the Annexure-X of this Bid document. Note: Please number the documents with serial number on each and every page and do mention the total number of pages of bidding document. In technical Bid parallel assign, the corresponding page numbers of supporting documents. Any discrepancy or misrepresentation in this aspect will not be entertained. | No | No | No | Not submitted |


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TENDER NO. BMSIC/DRUGS/20-17

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

Company Name:- M/s Cipla Ltd, Address- Mumbai Central, Mumbai- 400008

Total Number of Pages Submitted in bid documents:- 116

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 | Amiodarone | Amiodarone sterile concentrate BP page no. 35 | 150mg/3ml | 50mg/ml | 150mg/3ml | Not mentioned | Injection | Injection | 14.10.2013 page no. 35 | 13.05.2022 page no. 33 | Generic | Yes page no. 14 |

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TENDER NO. BMSIC/DRUGS/20-17

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

Company Name:- M/s Cipla Ltd, Address- Mumbai Central, Mumbai- 400008

Total Number of Pages Submitted in bid documents:- 116

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 | Amiodarone | 28-A | KD/2909-A | - | - | 14.05.2012 page no. 34 | 13.05.2022 | 27.05.2020 page no. 62-63 | 24.02.2023 |

Note:- Assisted in technical evaluation in reference to letter no. BMSIC/40025/41-2020/9277 dt 9277-03-2021 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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