

(BMSIC/DRUGS/15-05)

| S.N. | Technical Eligibility Criteria as per NIT   | Name of Bidder :-M/s Rhydburg Pharmaceuticals Ltd<br>Corporate Address:-101,A-12/13,Ansal Building,Dr.Mukherjee Nagar,New Delhi-110009<br>Manufacturing Unit address:-C-2 & 3,S.I.E.L,Selaqui,Dehradun,Uttarakhand-248197 |
|------|---|---|
| 1    | Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).  |   |
| 2    | 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.  |   |
| 3    | List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)  |   |
| 4    | <ul style="list-style-type: none"> <li>• Minimum three years old valid manufacturing licence of the product quoted with latest license renewal certificate. As per clause 3(f).</li> <li>• Approved product list as per the license issued for quoted drugs for minimum three years. As per clause 3(f).</li> <li>• Manufacturing License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). 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. As per Clause 3(f)</li> </ul> |   |
| 5    | In case of Importer, the bidder (importer) firm must have minimum three years old 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 minimum for Last three years. Import license must be valid on the last date of submission of tender. As per Clause 3(g)  |   |
| 6    | Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department for the quoted product. As per Clause 3(h)   |   |
| 7    | Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration of the state for last three years. It should be not more than one year old. As per Clause 3(i).  |   |
| 8    | Self attested copies of WHO-GMP/GMP as per revised Schedule-'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department. The GMP certificate must not be older than one year form the last date of submission of tender. As per clause 3(j).  |   |
| 9    | Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department highlighting the quoted product section. As per Clause 3(k).   |   |
| 10   | An affidavit sworn before first class magistrate/Notary stating that the firm & its quoted product is not black listed currently (as on the last date of submission of the tender) by Central Government/ Central Government Agencies/any state government/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).   | An Affidavit given for the quoted product only <b>but not for the firm</b> therefore it does not comply as per Annexure II(Clause 3(n) of NIT   |
| 11   | EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).  |   |
| 12   | Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).  |   |

*[Handwritten signatures]*

|   |  |  |
|---|--|--|
| 13 Self attested copies of the Audited Annual 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/ C.A. Certificate of turnover will not be accepted). As per Clause 3(l) |  |  |
| 14 Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m)  |  |  |
| 15 Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)   |  |  |
| 16 Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)  |  |  |
| 17 Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).   |  |  |

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled with due deligence and care, on the basis of document provided by BMSICL, in compliance of letter No 515(15) Dt-21.08.2015 of Health Department, Govt of Bihar and letter no BMSIC/40010/2-2014/1678 Dt 18.09.2015 of GM (Supply Chain), BMSICL, Patna. Inspite, some inadvertent dicrepancies could have been crept in. Humble request to all concerned to bring to notice in due time, if any discrepancies is observed, for rectification.

*[Handwritten signature]*

|  |  |                                |
|--|--|--------------------------------|
| The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been verified. |  | <i>[Handwritten signature]</i> |
|--|--|--------------------------------|