

**TENDER NO. BMSIC/DRUGS/18-04**

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

Company Name		Alpha Laboratories LTD					Total Number of Pages 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)	<b>Tender Fee (Non –Refundable) of Rs 10,000/- in form of Demand Draft</b> 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	14	yes			
2	3.(b)	Bidder are required to submit <b>Earnest Money Deposit in the form of Demand Draft / Bank Guarantee</b> 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 drugs- Rs1,00,000/- (One Lakh only), for 6 to 10 drugs- Rs 2,00,000/- (Two Lakh only), for 11 to 20 drugs- Rs 3,00,000/- (Three Lakh only) and for More than 20 drugs Rs 5,00,000/- (Five Lakh only)	yes	25-21	yes			
3	3.(c)	Documentary evidence of the <b>constitution of the company/ firm/ Proprietorship such as Memorandum and Articles of Association, Partnership Deed</b> 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	126-84	yes			
4	3.(d)	The <b>details of Bidder</b> 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	132	yes			
5	3.(e)	<b>Power of Attorney or Resolution of Board</b> by which the <b>authorised signatory</b> has been authorised by bidder firm to sign the documents. As per Clause 3(e) of the NIT. <b>Format to be used.</b>	yes	1	yes			
6	3.(f)	Copies of the <b>Audited Balance Sheet and Profit and Loss statement</b> showing details of their annual average turnover not less than <b>25 Crores</b> for any three of the last four consecutive financial years (Auditor/CA certificate of turnover will not be accepted). <b>Self-attested copies</b> are to be submitted.	yes	8-13	yes			

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14/9/18

7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	yes	6-4	yes	
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	yes	3	yes	
9	3.(q)	Copy of certificate of valid Sales Tax/VAT and GST registration of the bidder company should be submitted (self-attested).	yes	2	yes	

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7/11/18



**TENDER NO. BMSIC/DRUGS/18-04**

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

Company Name - ALPA LABORATORIES LTD			Total Number of Pages Submitted in bid documents - 177			
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	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	132	No	(i) Address of the proprietor not mentioned. (ii) Name of authorised signatory not mentioned
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.	Yes	83	Yes	
3		Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	72 - 78	Yes	
4		Approved product list as per the license issued for quoted drugs for minimum three years.	Yes	57-71	Yes	NIT Sl no.30-Pheyl Mercuric Nitrate IP 0.001% is additionally added
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	57 - 78	Yes Except NIT sl. No. 30	NIT Sl no.30-Pheyl Mercuric Nitrate IP 0.001% is additionally added
6		In Case of those drugs which are notified first time in IP 2014 then Manufacturing and Marketing license should be in any official compendium (USP/BP/IP) along with current valid License in IP in continuation.	-	-	-	
7		Market standing certificate & Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each drug quoted for the last 3 years (Certificate should be enclosed with list of items) except for the drugs falling under the category of 'New Drug' as defined by CDSCO (Central Drugs Standard Control Organisation).	Yes	53 - 55	Yes	
8	3.(f)	If permission in Form 46 (For manufacturers) / Form 45 (For Importers) from DCGI has been obtained, then the 3 years manufacturing/ Import & Market standing clause will be relaxed. The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall be applicable.	-	-	-	

*[Handwritten Signature]*

9		For all regulated products, the bidder should have at least two years of manufacturing and marketing experience of the particular items as a manufacturer for each regulated product quoted in the tender. However, this would not apply to regulated products which have been licensed by DCGI less than two years ago. A certificate from DCG (I) shall be required for all new regulated products to this effect.	-	-	-	-
10		FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable	-	-	-	-
		NOTE: 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.	-	-	-	-
11	3.(g)	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.	-	-	-	-
12	3.(h)	Bidder must have Market Standing Certificate (in India) of minimum three years issued by the concerned Licensing Authority from Drugs Control Department for the quoted product. <b>Self-attested copies</b> are to be submitted.	Yes	53 -55	Yes	
13	3.(i)	Non Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration of the state for last three years should be submitted. It should be not more than one year old. <b>Self-attested copies</b> are to be submitted. For Surgicals In case of Non-Drug item "the bidder shall submit an affidavit on Non-Judicial stamp paper stating that the quoted product is not covered under Drugs & Cosmetics Act."	Yes	51-52	No	DIGITAL SIGNATURE OF AUTHORITY NOT FOUND

12.7.18



14	3.(j)	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. The GMP certificate must not be older than one year from the last date of submission of tender. <b>Self-attested copies</b> are to be submitted.	Yes	32- 50	Yes	
15	3.(k)	<b>Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department</b> highlighting the <b>quoted product</b> section. <b>Self-attested copies</b> 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.	Yes	31	Yes	
16	3.(n)	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	26-29	Yes	Whether Blacklisted or not  Not Blacklisted as per affidavit submitted by the Bidder firm
17	3.(o)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	79- 82	Yes	
18	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	1	Yes	
19	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	136 - 138	Yes	
20	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.	NA	-	-	
21	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	56	No	Declaration not found in the letter head
22	Corrigendum point	A Notarized affidavit on a Rs 100/- Non-Judicial Stamp Paper representing that the offered price is the 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.	Yes	127	Yes	

Signature  
Date: 12-7-18

TENDER NO. BMSIC/DRUGS/18-04													
Check list - III: Evaluation sheet to be used for preliminary evaluation of technical bids													
Company name - ALPA LABORATORIES LTD													
Total number of pages submitted in bid documents- 177													
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		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	As per NIT	As per Approval	First Approval	Approved Upto	Approved in Brand /Generic Name	
1	5	Amikacin Injection IP	Amikacin Injection IP	100 mg/2ml	100 mg/2ml	2 ml Vial	2 ml Vial	Injection	Injection	17.10.2014 (Pg. No. 71)	30.06.2018	Brand	Yes Page no. - 55 sl. No. -1
2	6	Amikacin Injection IP	Amikacin sulphate Injection IP	250 mg/2ml	250 mg/2ml	2 ml Vial	2 ml Vial	Injection	Injection	17.10.2014 (Pg. No. 71)	30.06.2018	Brand	Yes Page no. - 55 sl. No. -2
3	14	Ampicillin + Cloxacillin Injection Vial	Ampicillin & Cloxacillin for Injection 1000mg IP	500mg+500mg	500mg+500mg	Vial	Vial	Injection	Injection	17.10.2014 (Pg. No. 70)	30.06.2018	Brand	Yes Page no. - 55 sl. No. -3
4	29	Atropine Sulphate Injection IP	Atropine Injection IP 1mg/ml	1mg/ml	1mg/ml	Vial	Vial	Injection	Injection	17.10.2014 (Pg. No. 70)	30.06.2018	Generic	Yes Page no. - 55 sl. No. -4
5	30	Atropine Sulphate	Atropine Eye Drop BP (Pheryl Mercuric Nitrate IP 0.001 % is additionally added)	1% w/v	1% w/v	5 ml bottle	Not mentioned	Eye Drop	Eye Drop	17.10.2014 (Pg. No. 68)	30.06.2018	Brand	Yes Page no. - 55 sl. No. -5
6	46	Cefoperazone Injection IP	Cefoperazone Injection IP	250 mg	250 mg	Vial	Vial	Injection	Injection	17.10.2014 (Pg. No. 67)	30.06.2018	Brand	Yes Page no. - 55 sl. No. -6
7	47	Cefoperazone Injection IP	Cefoperazone Injection IP	1 gm	1 gm	Vial	Vial	Injection	Injection	17.10.2014 (Pg. No. 67)	30.06.2018	Brand	Yes Page no. - 54 sl. No. -7
8	49	Chloramphenicol Eye Ointment IP	Chloramphenicol Eye Ointment IP	1 % w/w	1 % w/w	5 gm Tube	Not mentioned	Ointment	Ointment	17.10.2014 (Pg. No. 66)	30.06.2018	Generic	Yes Page no. - 54 sl. No. -8

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9	55	Diazepam Injection IP	Diazepam Injection IP 5mg/ml	5mg/ml	5mg/ml	2ml Ampoule	2ml Ampoule	2ml Ampoule	Injection	Injection	17.10.2014 (Pg. No. 65)	30.06.2018	Brand	Yes Page no. - 54 sl. No. -9
10	57	Diclofenac sodium Injection IP (Diclofenac Injection IP)	Diclofenac sodium Injection IP	25 mg/ml	25 mg/ml	3 ml Ampoule	Not Mentioned	Not Mentioned	Injection	Injection	17.10.2014 (Pg. No. 65)	30.06.2018	Brand	Yes Page no. - 54 sl. No. -10
11	60	Dicyclomine HCl Injection IP	Dicyclomine HCl Injection IP	10 mg/ml	10 mg/ml	2 ml Ampoule	Not mentioned	Not mentioned	Injection	Injection	17.10.2014 (Pg. No. 65)	30.06.2018	Brand	Yes Page no. - 54 sl. No. -11
12	65	Dexamethasone Sodium Phosphate Injection IP	Dexamethasone Sodium Phosphate Injection IP	4mg/ml	4mg/ml	2 ml vial	Not mentioned	Not mentioned	Injection	Injection	17.10.2014 (Pg. No. 64)	30.06.2018	Generic	Yes Page no. - 54 sl. No. -12
13	83	Etophylline + Theophylline Injection	Etophylline + Theophylline Injection	169.4 mg + 50.6 mg per ml	169.4 mg + 50.6 mg per ml	2ml Ampoule	Not mentioned	Not mentioned	Injection	Injection	17.10.2014 (Pg. No. 63)	30.06.2018	Brand	Yes Page no. - 54 sl. No. -13
14	89	Frusemide Injection IP	Frusemide Injection IP	10mg/ml	10mg/ml	2 ml Amp	Not mentioned	Not mentioned	Injection	Injection	17.10.2014 (Pg. No. 62)	30.06.2018	Brand	Yes Page no. - 54 sl. No. -14
15	128	Lignocaine HCL (Lidocaine)	Lignocaine HCL Gel IP	2%	2%	30 gm Tube	Not mentioned	Not mentioned	Jelly	Not mentioned	17.10.2014 (Pg. No. 61)	30.06.2018	Brand	Yes Page no. - 54 sl. No. -15
16	169	Pentazocine Injection IP (Pentazocine Lactate Injection IP)	Pentazocine Lactate Injection IP	30mg/ml	30mg/ml	1ml Ampoule	1ml Ampoule	1ml Ampoule	Injection	Injection	17.10.2014 (Pg. No. 60)	30.06.2018	Brand	Yes Page no. - 54 sl. No. -16
17	172	Pheniramine Maleate Injection IP	Pheniramine Maleate Injection IP	22.75 mg/ml	22.75 mg/ml	1ml Vial	1ml Vial	1ml Vial	Injection	Injection	17.10.2014 (Pg. No. 60)	30.06.2018	Generic	Yes Page no. - 54 sl. No. -17
18	179	Piperacillin Sodium + Tazobactam	Piperacillin Sodium and Tazobactam	4000 mg + 500 mg (4.5gm)	4000 mg + 500 mg (4.5gm)	Vial	Vial	Vial	Powder for injection	Powder for injection	17.10.2014 (Pg. No. 60)	30.06.2018	Brand	Yes Page no. - 53 sl. No. -18
19	195	Silver Sulphadiazine	Silver Sulphadiazine Cream	1% w/v	1% w/v	25gm Tube	Not mentioned	Not mentioned	Cream	Cream	17.10.2014 (Pg. No. 59)	30.06.2018	Generic	Yes Page no. - 53 sl. No. -19
20	216	Timolol Maleate Eye Drop IP	Timolol Maleate Eye Drop IP 0.5% w/v	0.5% w/v	0.5% w/v	5 ml	Not mentioned	Not mentioned	Opthalmic Solution	Not Mentioned	17.10.2014 (Pg. No. 57)	30.06.2018	Brand	Yes Page no.-53, sl no.-20

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TENDER NO. BMSIC/DRUGS/18-04											
Check list - IV: Evaluation sheet to be used for preliminary evaluation of technical bids											
Company name - ALPA LABORATORIES LTD      Total number of pages submitted in bid documents - 177											
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	To
1	5	Amikacin Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019	
2	6	Amikacin Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019	
3	14	Ampicillin + Cloxacillin Injection Vial	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019	
4	29	Atropine Sulphate Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019	
5	30	Atropine Sulphate	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019	
6	46	Cefoperazone Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019	
7	47	Cefoperazone Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019	


  
 18.03.2019



8	49	Chloramphenicol Eye Ointment IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
9	55	Diazepam Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
10	57	Diclofenac sodium Injection IP (Diclofenac Injection IP)	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
11	60	Dicyclomine HCl Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
12	65	Dexamethasone Sodium Phosphate Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
13	83	Etophylline + Theophylline Injection	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
14	89	Frusemide Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
15	128	Lignocaine HCL (Lidocaine)	25, 26	25/2/99 date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
16	169	Pentazocine Injection IP (Pentazocine Lactate Injection IP)	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
17	172	Pheniramine Maleate Injection IP	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
18	179	Piperacillin Sodium + Tazobactam	28 & 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
19	195	Silver Sulphadiazine	25, 26	25/2/99 date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019
20	216	Timolol Maleate Eye Drop IP	28, 26	28/02/99 Date 18.03.99	-	-	18.03.1999	31.12.2022	21.07.2017	12.07.2019

Note:- Assisted in technical evaluation in reference to letter No-559(15), dated 26.6.2018 on the basis of documents provided by BMSICL as checklist-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.

*[Signature]*  
14.7.18