

TENDER NO. BMSIC/DRUGS/18-04

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

Company Name <u>ORNATE LABS PVT. LTD.</u> Total Number of Pages Submitted in bid documents <u>1</u> TO <u>187</u>						
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	"01"	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 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	"15"- "12"	yes	EMD submitted in form of Bihar Sankalp no:- M04-35/2002-2473
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	"42"	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	"120"	yes	
5	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	—	yes	
6	3.(f)	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	"85"&"83"&"81"	yes	

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Archana Singh
14/7/2018

7	3.(m)	Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).	yes	"76"&"75"&"74"	yes	
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	yes	"18"	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	"78"	yes	

Archand Singh
14/7/2018

TENDER NO. BMSIC/DRUGS/18-04							
Check list - II: Evaluation sheet to be used for preliminary evaluation of technical bids							
Company Name:Ornate Labs Pvt. Ltd.			Total Number of Pages Submitted in bid documents: 187				
Sl. No	SBD Clause serial No	Description of the Clause/ Technical Eligibility Criteria as per SBD, as mentioned in Check List	Document submission status (Yes/ No)	Page Number as numbered at 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	119 & 120	Yes	Fax Number 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	80	Yes		
3		Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes	48, 49, 64, 63, 69, 70	Yes		
4		Approved product list as per the license issued for quoted drugs for minimum three years.	Yes	112, 110, 109, 107, 106, 103, 102, 100	Yes Except NIT Sl. No. 109		
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	69, 70, 63, 64	Yes		
6	3.(f)	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.	NA	NA	NA		
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	46, 47	Yes		
8		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.	NA	NA	NA		

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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.	NA	NA	NA	
10		FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable	NA	NA	NA	
		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.	NA	NA	NA	
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. Self-attested copies are to be submitted.	Yes	46 & 47	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. Self-attested copies 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	1A	Yes	
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. Self-attested copies are to be submitted.	Yes	79	Yes	

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15	3.(k)	Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section. 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.	Yes	16	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	89 & 91	Yes	Whether Blacklisted or not NOT BLACK LISTED AS PER 1 SUBMITTED AFFIDAVIT
17	3.(o)	List of item quoted in prescribed format as per Annexure-III duly signed.	Yes	71 to 73	Yes Except NIT Sl. No. 109	Product Iron & Folic Acid Syrup com not matching with NIT Sl. No. 1
18	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure-IV.	Yes	88	Yes	
19	5.(l)	Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.	Yes	144 to 147	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.	No	NA	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.	No	NA	NA	
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	148	Yes	

* As photo copy of challan has been enclosed, Page no.-63

* As photo copy of challan has been enclosed, Page no.-64

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

Company name: Ornate Labs Pvt. Ltd.

Total number of pages submitted in bid documents: 187

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	109	Iron & Folic Acid Syrup	Iron & Folic Acid Syrup	Elemental Iron 20 mg + Folic Acid 100 mcg per 5ml	Each 5 ml contains Ferrous Sulphate IP 500mg Folic Acid IP-0.5 mg Flavoured Syrup	60 ml bottle	60 ml, 100 ml, 200 ml, 150 ml, 300 ml	Syrup	Oral Liquid Preparation	19/01/2015	31/12/2016 But issued on date is 04/04/2018	Generic name	Yes For period of one year. (pg. no.-115)
2	151	Metronidazole Benzoate Oral suspension IP	Metronidazole suspension	40mg/ml	Each 5 ml contains : Metronidazole Benzoate IP equi to Metronidazole 200 mg Flavoured syrup Based	60 ml bottle	30 ml, 60 ml	Suspension	Suspension	2/5/2012	31/12/2016	Generic name	Yes
3	3	Albendazole Tablet IP	Albendazole Tablet IP 400 mg	IP/400 mg	Each uncoated tablets contains: Albendazole IP 400 mg	10 x 10 Tablet	1'5x1x25 strips 10'sx50 strips	Tablet	Tablet	2/5/2012	31/12/2016 But issued on date is 04/04/2018	Generic name	Yes
4	13	Amlodipine Tablets IP	Amlodipine Tablets IP 5 mg	5mg	Each film coated tablet contains: Amlodipine Besilate IP 5 mg	10 x 10 Tablet	10x10's 20x10's 25x10's	Tablet	Tablet	19/01/2015	31/12/2016	Generic name	For period of one year only.
5	19	Atenolol Tablets IP	Atenolol Tablets IP 50 mg	IP/50 mg	Each film coated tablet contains: Atenolol IP 50 mg	10x14 Tablet	10x14's 20x14's 25x14's	Tablet	Tablet	19/01/2015	31/12/2016	Generic name	For period of one year only.
6	56	Diclofenac Sodium Tablets IP (Gastro-Resistant)	Diclofenac 50	IP/50 mg	Each enteric coated tablet contains Diclofenac Sodium IP- 50 mg	10 x 10 Tablet	1x10's 10'5x25' 100 in jar	Tablet	Tablet	2/5/2012 & 30/03/2000	31/12/2016 *Letter issued on 12/06/2018	Generic name	For period of one year only.

7	119	Levofloxacin Tablet IP	Levofloxacin Tablet 500	IP/500 mg	Each tablet contains: Levofloxacin Hemihydrate IP equi to Levofloxacin 500mg	10 x 10	10x10's 20x10's 25x10's	Tablet	Tablet	2/4/2013	31/12/2016	Generic name	Yes
8	166	Ofloxacin Tablet IP	Dost-200 Ofloxacin Tablet IP 200 mg	200mg	Each film coated tablet contains: Ofloxacin IP 200 mg	10x10	10x10 10'5x20	Tablet	Tablet	02/05/2012 30/03/2000	Validity not mentioned issue date 12/06/2018	Brand Name & Generic Name	Yes For period of one year
9	234	Zinc Sulphate Oral Solution IP	Zinc Sulphate Oral Solution IP	20mg/5ml	Each 5 ml contains: Zinc Sulphate IP 88 mg equivalent to elemental Zinc 20 mg	100 ml Bottle	60 ml 100 ml 150 ml 200 ml	Oral Solution	Oral Solution	19/01/2015	31/12/2016	Generic name	Yes For period of one year

02/05/2012
30/03/2000

TENDER NO. BMSIC/DRUGS/18-04

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

Company name: Ornate Labs Pvt. Ltd. Total number of pages submitted in bid documents: 187

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	109	Iron & Folic Acid Syrup	Form-28	1418/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
2	151	Metronidazole Benzoate Oral suspension IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
3	3	Albendazole Tablet IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
4	13	Amlodipine Tablets IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
5	19	Atenolol Tablets IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
6	56	Diclofenac Sodium Tablets IP (Gastro-Resistant)	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
7	119	Levofloxacin Tablet IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
8	166	Ofloxacin Tablet IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
9	234	Zinc Sulphate Oral Solution IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018

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

28/09/18

TENDER NO. BMSIC/DRUGS/18-04

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

Company name: Ornate Labs Pvt. Ltd. Total number of pages submitted in bid documents: 187

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	109	Iron & Folic Acid Syrup	Form-28	1418/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
2	151	Metronidazole Benzoate Oral suspension IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
3	3	Albendazole Tablet IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
4	13	Amlodipine Tablets IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
5	19	Atenolol Tablets IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
6	56	Diclofenac Sodium Tablets IP (Gastro-Resistant)	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
7	119	Levofloxacin Tablet IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
8	166	Ofloxacin Tablet IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018
9	234	Zinc Sulphate Oral Solution IP	Form-25	1419/2000	NA	NA	30/03/2000 (Pg. no.-70)	31/12/2021* (Pg. no.-68)	26/09/2017	25/09/2018

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

28/09/18