Tender Reference no.-BMSIC/DRUG/17-13		
S.N.	***Technical Eligibility Criteria as per NIT***	***Firm Name - M/s Allied Healthsciences Private Limited*** ***corporate Address:-*** **101 C, Kundan Plaza Ashram, New Delhi** **Manufacture Unit Address:- 101 C, Kundan Plaza Ashram, New Delhi**
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	a) Scanned copy of Certificate of incorporation (no. U85195DL2007SGS161391, Dated 20.04.2007) for M/s Allied healthsciences private limited is submitted wherein it is stated that the **company is limited**. (Pg. no. 109) **Note- Certificate of Incorporation is not Signed by Registrar of Companies.** b) Scanned copy of Bidder Information/ Bidder details is submitted as per annexure V of NIT (Pg. no 129) c) Scanned copy of list of subscribers submitted. (Pg. no. 108) d) Scanned copy of Form 18 regarding notice of situation or change of situation of registered office is submitted. (Pg. no-106 to 107) e) Scanned copy of Form 32 regarding appointment of Managing Director, Directors, Manager and Secretary and changes among them or consent of candidate to act as a Managing Director or Director or Manager or Secretary of a company and/ or undertaking to take and pay for qualification shares is submitted. (103 to 105) **Note : Memorendum of association and Article of association is not submitted.**
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.	a) Scanned copy of resolution & power of attorney submitted wherein it is resolved that Mr. Laxman Matai (Director of the company) is authorized to sign & submit all the relevent papers/documents pertaining to the bid Reference No BMSIC/DRUGS/17-13. (Pg. no. 100-101)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	Scanned copy of List of items quoted is submitted as per annexue III of NIT. (Total no. of items quoted- 1) (Pg no. 98 to 99) NIT Sl. No. Name of Drug specification/ strength Dosage Form Pack Size 1 Hb Testing kits Attached as Annexure VIII Kit ----- (Haemoglobin Colour Scale Kits) **Note- "NA" is mentioned in Dosage Form column in submitted list of items quoted.**

Chandan Kr. Jha
Clause-(11-16)
15/5/18

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4	• Minimum three years old valid manufacturing licence/ Industries License/ Concerned Government License of the product quoted with latest license renewal certificate. As per clause 3(f). • Approved product list as per the license issued for quoted drugs/ tendered items for minimum three years. As per clause 3(f). • Manufacturing License/ Industries License/ Concerned Government License along with approved product list must be valid till the last date of the submission of tender. As per clause 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. • 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 Organization). If permission in Form 46 from DCGI has been obtained, then the 3 years Manufacturing & Market standing clause will be relaxed.The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall apply. • 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. • FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable. Bidders shall submit self attested copies of required manufacturing license/ Industries License/ Concerned Government 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)	N/A

Chandan Kr. Jha 15/05/18 Sl. No. (11-16)
Kumar 15/05/18
15/05/18
15/05/18
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15/05/18
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15/05/18

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)	a) Scanned copy of Certificate of Importer-Exporter Code (IEC no 0503080969) issued on 09.03.2004 by Foreign Trade Development Officer is submitted. (Pg. no-94) b) Scanned copies of Invoice are submitted. Details are as follows. sl.no. Invoice no . Date Page Item details 1 **Not legible** 31.03.2015 93 **Not legible** 2 150425 11.03.2015 92 R. E. Paper Strips Small Paper Strips Cut to Size. 3 253425 31.03.2015 91 Lancet Box Plastic Packing Printed Box of finished .....**(Not legible)** 4 140321 24.03.2014 88 to 90 HB Paper Strips 5 WP072 13.10.2016 86 to 87 Hemocheck color scale 6 080 01.09.2017 83 to 85 Hemocheck color scale c) Scanned copy of PO no - 0035/17 dated 11.08.2017 and GST Invoice (Bill no. 17-18/00064 dated 17.08.2017) for Rajasthan Medical Services Corporation Ltd. is submitted. (Pg. no- 78 to 81) d) Scanned copy of Commercial Invoices of M/s G-ELF CO., Limited, Honkong to M/s Allied Health Sciences Pvt. Ltd. New Delhi is submitted. Details are as follows. Invoice No. date Page 140324 24.03.2014 77 150415 31.03.2015 76 0511 20.10.2016 75 081 01.09.2017 74 e) Scanned copy of Memo no. WBMSC/PROC-HEMOGLOBIN/805/14/1166 Dated 11.05.2015 regarding award of contract of supply of Hemoglobin colour scale with test kit is submitted. (Pg. no-71 to 73) f) Scanned copy of Memo no. WBMSC/PROC-HEMOGLOBIN/805/14/3864A Dated 13.12.2016 regarding award of contract for Phase III supply of Refill Test Kit for Hemoglobin colour scale is submitted. (Pg. no-69 to 70) g) Scanned copy of Memo no. WBMSC/PROC-HEMOGLOBIN/805/14/344 Dated 11.02.2016 regarding award of contract of supply of Refill Test Kit for Hemoglobin colour scale is submitted. (Pg. no-65 to 68) h) Scanned copy of Memo no. WBMSC/PROC-HEMOGLOBIN/805/14/2858 Dated 11.08.2017 regarding award of contract for Phase IV supply of Refill Test Kit for Hemoglobin colour scale is submitted. (Pg. no-62 to 64) **Note-The quoted product is mentioned at sl.no. 22 in List of In Vitro Diagnostic Medical Device under provisions of sub- rule (2) rule 4 of the medical devices rules 2017. so the Licence to Import medical device in Form MD-15 shall be applicable.**
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)	Scanned copy of Market Standing Certificate issued on 01.12.2017 by Chartered Accountants is submitted. (Pg. no-61) **Note- Market Standing Certificate of minimum three years from Drugs Control Department is not submitted.**
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).	Scanned copy of notarised affidavit for Non Conviction Certificate (NCC) is submitted wherein it is stated that the quoted product is not covered under "Drugs & Cosmetics Act" as per clause 3 (i) (Pg. no-59) **Note-1) The content of the submitted affidavit is not related to non conviction.** **2) Non Conviction Certificate from Drug Control Administration for last three years is not submitted.**

Chandan Kr. Das J.N. (11-16) 15/05/18 15/05/18 15/05/18 15/05/18 15/05/18 15/05/18 15/05/18 15/05/18 15/05/18

8	Self attested co, ıs of WHO-GMP/GMP as per revised Schedule- 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Concerned Government Department/ BIS/ ISI Certificate issued from concerned Department. The GMP certificate must not be older than one year form the last date of submission of tender. As per clause 3(j).	Scanned copy of Certificate of Compliance for G-ELF CO., Limited is submitted wherein it is stated that the factory has been successfully implemented the quality management system and found working satisfactorily as per the norms of "Good Manufacturing Practice" as laid down by "World Health Organisation" (Pg. no- 58) **Note- 1) The submitted certificate is not issued by the Licensing Authority / Concerned Government Department/ BIS/ ISI Certificate issued from concerned Department.** **2) COPP is not submitted by bidder.**
9	Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department/ Concerned Government Department highlighting the quoted product section.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. Importers will have also to submit Invoices/Evidence of import in items of said product with quantity details. As per Clause 3(k).	Scanned copy of notarised affidavit is submitted wherein it is stated that the batch production(Importing) capacity shall be adequate for requirement laid in NIT. (Pg. no-56 to 57)
10	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 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).	Scanned Copy of Notarised affidavit for Non Blacklisting is submitted as per Annexure II of NIT (Pg. no. 22 & 23)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b)	DD No -"408658" Indian Overseas Bank `1,00,000/- Dated 05-01-2018 Page No -20
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD NO - " 408659" Indian Overseas Bank ` 10,000/- Dated 15-01-2018 Page No-18
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 5 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)	FY -2016-17 `5,15,71,598/- Page No -10 -11 FY -2015-16 ` 4,25,87,544/- Page No -13-12 FY -2014-15 `6,48,91,343 /- Page No - 14-15
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	FY -2015-16 Page No -9 FY -2016-17 Page No -8 FY -2017-18 Page No -7

15/05/18 Chandan Kr. Jha S.N. (11-16) 15/5/18 15/5/18 15/05/18 15/05/18 15/05/18 15/5/18 15.05.18 15/05/18

15	Self attested co. , of PAN Card of the Bidder Company. As per Clause 3(p)	Pan No - " AAGCA3464K"	Page No -6
16	Self attested copy of Certificate of valid GST registration of the bidder company. As per Clause 3(q)	GSTIN - "07AAGCA3464K1ZJ"	Page No -5
17	Affidavit (with stamp)declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Scanned Copy of Notarised affidavit regarding acceptance of tender conditions is submitted as per Annexure IV of NIT (Pg. no. 1 to 2)	

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. Inspite, some inadvertent dicrepencies could have been crept in. Humble request to all concerned to bring to notice in due time, if any discrepencies are observed, for rectification.

Opinion of Concerned authority should be taken as the quoted products comes under Medical Device.

15/05/18 15/05/18 15/05/18 15/05/18 15/05/18 15/5/18 15.05.18 15/05/18