Tender Reference no.-BMSIC/DRUG/16-07

S.N.	*Technical Eligibility Criteria as per NIT*	*Firm Name - Abbott Healthcare Pvt. Ltd.* *Corporate Address: 4 Unit Corporation Park, Sion Trambay Road, Mumbai-400017* *Manufacturing Unit Address:Bhatauli Khurd,Baddi Dist. Solan(H.P.)*
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Memorandum of Association & Article of Association Submitted(pg no.85-101), but Telephone no., Fax no. and E mail address of MD/Partner/Proprietor not submitted (pg no.92 & 101) In Annexure v Telephone no,Fax No. & Email of Pradeep sheety given which is Authorised Signatory of the firm. [Pg. no.-74]
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.	Power of Attorney Attached(pg no.102-104) Notorised and signed by Company secretary Mr Durgesh Paliwal submitted in which Mr. Pradeep shetty is authorised. Photo copy of Resolution submitted. [Pg. no.-105]
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	Self attested copy of list of items quoted submitted No. of items quoted-01 (one)-NIT S.no.81 [P.g. -106] NIT Sl. No.-81- Plasma volume expander (Ploygeline infusion 3.5% which by prebid meeting dated 19-08-2016 ammended to plasma where expander-3% **Note:-1) The strength of quoted drug in list of items quoted is not in accordance with the strength mentioned in pribid meeting query minutes.** **2) The bidder firm has submitted the bid on 27.08.2016 i.e. after pre bid meeting date 19-08-2016.**

4	• Minimum three years old valid manufacturing licence 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 for minimum three years. As per clause 3(f). • Manufacturing 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. • 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 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)	Copy of Drug Lic. No. LVP/08/04 dated 07-10-2010 in Form 28-D (P. no. 111) Drug Renewal certificate submitted in form 26-H, submitted; validity 06/10/2020 [Pg. no.-108] Approval date of quoted item (NIT Sl., No.-81) 07/10/2010. (Page No. 112) Manufacturing and marketing certificate submitted issued by (State Drug Controller cum licensing authority, Baddi) on 06/06/2016 in **which Pharmacopeia not clear and pack size not mentioned, generic name of drug also not in the certificate.** [Pg. no.-76]
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)	(NOT AS PER NIT) 10 © The document regarding the bidder firm being not importer is not submitted as per clause 10 © of SBD.
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)	Self attested copy of manufacturing and marketing certificate, issued by state drug controlling cum Licensing authority, Baddi, Dist. Solan submitted in which Generic name, pack size not mentioned and in place of IP pharmacopial name IH written. [Pg. no.-76]

Points-(11+16)

380

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).	Self attested copy of No conviction certificate for last five years submitted, issued by State Drug Controller, controlling cum Licensing Authority, Baddi on 06/06/2016. [Pg. no.-77]
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).	Self attested G.M.P certificatge submitted; issued by State Drug Controlling Licensing cum controlling Authority, Baddi, Solan (H.P.) vide certificate No. HFW-H (Drugs) 74/08 on 09.08.2016. [Valid until 08-08.2018] [Pg. no.-113]
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.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).	Self attested copy of production capacity certificate issued by State Drug Controlling Licensing Authority cum controlling Authority. H-P, Baddi vide cert. No. HFW-H (Drtugs) 491/05 (vol-III) dated 13/09/2013 Haemaccel Inj. (LVP)- capacity (2196.75 kilolitre) Drug Lic. No. not mentioned on the certificate. [Pg. no-114]
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).	Notorised affidavit submitted, in which stamp issue date is 11 august 2016 and seems to attested by Advocate on 10 aug. 2016. **Product strength mentioned is also not as per pre-bid amendment** (i.e. 3% instead of 3.5%) [Pg. no.-115-116]
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b) .	D.D. No-"818305" Dated 12/08/2016, (S.B.I)`1,00,000/- [P.g. no-117]
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	D. D. No.-"818306" Date 12/08/2016 10,000/- [P.g. no-118]
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)	FY-2013-14 `34,85,06,25,105 Page No-127 FY-2012-13 ` 32187794295 Page No -139 FY-2011-12 `28278249659.31 Page No-129
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	FY-2013-14 Page No-134 FY-2014-15 Page No-135 FY-2015-16 Page No-136
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN" AAACK3936D" Page No-137
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No- 27310244557V Page No-138 TIN No- (Central) 27310244557C Page No-140

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).	Notarised affidavit with stamp submitted as per annexure-IV [Pg. no.-146-147]

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 1146(15) Dt-05.11.2016 of Health Department, Govt of Bihar . Inspite, some inadvertent discrepencies could have been crept in. Humble request to all concerned to bring to notice in due time if any discrepencies is observed for rectification.