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

S.N.	Technical Eligibility Criteria as per NIT	Firm Name - M/s Samarth Life Science Pvt. Ltd. Corporate Address:- Samarth House, Ram Mandir Road, Goregaun (w), Mumbai-400104 Manufacture Unit Address:-Unit I-Nangal Uperla, Swarghat Road,Nalagarh Himachal Pradesh-174101 (India) Unit II-Plot no.-2, Industrial Area, Lodhimajra,Baddi, Dist.-Solan,Himachal Pradesh-173205(India)
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) Self attested copy of memorandum of assciation & articles of aassociation of M/s Samarth Life Science pvt. ltd. is submitted. [Pg. no.-187-204] (b) Self attested copy of certificate of incorporation is submitted. [PG. no.-185 to 186] (c) Scanned copy of Bidder information/ Bidder Detail is submitted as per Annexure-V of NIT [Pg. no.-205] Note:- Coloumn No. 6 of Annexure V not properly filled 3 (c) of NIT.
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) Self attested copy of specific power of Attorney submitted in which Poonam K Deshmukh has been authorized by Mr. Rajiv Shah (Director) of the firm. [Pg. no.-208] (b) Self attested copy of resolution of the board submitted where name is Mr. Poonam Deshmukh. [Pg. no.-209]
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	Self attested copy of list of items quoted is submitted . No. of items quoted is 10 (Ten). [Pg. no.-182 to 184] NIT S. No. — Name of Drugs — Specification/Strength 21. Dopamin injection IP — 40 mg/ml 5 ml Amp. **Note:-Dopamin HCL USP 200 mg/5ml is mentioned in Annexure-III** 27. Heparin Sodium Injection IP — 5000 units/ml vial **Note:- Heparin Sodium IP 25,000 I.U/5ml is mentioned in Annexure-III** 69 Sterile Noradrenaline Concentrated IP — 0.2% w/v (2 mg/ml) 2ml Amp. **Note:-Noradrenaline Bitartrate IP 4 mg/2ml is mentioned in Annexure-III** 77 Vancomycin intravenous infusion IP — 1000 mg vial **Note: Vancomycin Hydrochloride IP 1gm is mentioned in Annexure-III** 78 Vancomycin Intravenous Infusion IP — 500 mg vial **Note:-Vancomycin Hydrochloride IP 500 mg is mentionexd in Annexure-III** 79 Vasopressin Injection IP — 20 IU/ml 1 ml amp. 94 Heparin Sodium Injection IP — 5000 IU/5 ml 5 ml vial. 100 Streptokinase Injection IP — 15 lakh units vial. 102 Teicoplanin injection 400 mg — 400 mg vial. **Note:-Product has (IH) specification which is against law and product is now in IP.** — 2ml amp. 103 Vecuronium Bromide injection — 4 mg/2 ml

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)	(a) Self attested copy of Licence of Manufacture in Form 25 (MNB/05/227 date 14/11/05) issued by Drugs controlling cum licensing authority Shimla (H.P.) is submitted where in it is stated that licence shall be in force from 14-11-05 to 13-11-2010 [Pg. no.-140] (b) Self attested copy of Licence of Manufacture in Form 28 (MNB/05/228 date 14/11/05) issued by Drugs controlling cum licensing authority Shimla (H.P.) is submitted where in it is stated that licence shall be in force from 14-11-05 to 13-11-2010 [Pg. no.-141] (c) Self attested copy of renewal of Licence in Form 26 is submitted where in it is stated that licence no.(MNB/05/227 & MNB/05/228 granted on date 14/11/05 has been renewed from 14-11-10 to 13-11-2015 [Pg. no.-139] (d) Self attested copy of renewal of Licence in Form 26 is submitted where in it is stated that licence no.(MNB/05/227 & MNB/05/228 granted on date 14/11/2005 has been renewed from 14-11-2015 to 13-11-2020 [Pg. no.-138] (e) Self attested copy of Licence of Manufacture in Form 25 (MNB/09/790 date 25/03/2010) issued by Assistant Drugs controller,licensing cum controlling authority, Baddi (H.P.) is submitted where in it is stated that licence shall be in force from 25/03/2010 to 24-03-2015. [Pg. no.-147] (f) Self attested copy of Licence of Manufacture in Form 28 (MNB/09/791 date 25/03/2010) issued by Assistant Drugs controller,licensing cum controlling authority, Baddi (H.P.) is submitted where in it is stated that licence will be in force from 25/03/2010 to 24-03-2015. [Pg. no.-146] (g) Self attested copy of certificate of renewal in Form 26 is submitted where in it is stated that licence no.(MNB/09/790 & MNB/09/791 granted on date 25-03-2015 has been renewed from 25-03-2015 to 24-03-2020. [Pg. no.-145] (h) Self attested copy of list of products (renewal) under licence No. MB/05/228 and valid upto 13-11-2020. NIT S. No. :-21 Page :-142 (Generic name is mentioned as **Sterile** Dopamine **Concentrate** IP not matched with NIT) (i) Self attested copy of list of products (renewal) under licence No. MB/09791 and valid upto 24-03-2020. NIT S. No. :-27 Page :-148 (In composition coloumn mentioned as each ml contains Heparin Sodiumm, Derived from porcine intestinal Mycosa) IP-5000 IU and Generic Name is mentioned as Heparin injection IP) NIT S. No.-69 Page no.:-148 (In composition & Strength coloumn mentioned as each ml contains Noradrenaline Acid Tartrate IP 2mg) NIT S. No.-77 Page no.-153 (Mentioned as Vancomycin Hydrochloride for Intravenous Infusion IP.) NIT S. No.-78 Page no.-150 (Mentioned as Vancomycin Hydrochloride for Intravenous Infusion IP.) NIT S. No.-94 Page no.-148 (In composition coloumn mentioned as each ml contains Heparin Sodiumm, Derived from porcine intestinal Mucosa IP-1000 IU NIT S. No.-100 Page no.-151 NIT S. No.-102 Page no.-152 NIT S. No.-103 Page no.-151 (Mentioned as each vial contains Vecuronium Bromide IP 4 mg.) **Note:-Total product marked in product list is Thirteen (13) while in Annexure-III only Ten (10) product quoted [Extra one & NIT S. No. 42, 56 & 74]** **(j)** Self attested copy of manufacturing & marketing certificates issued by State drug controller cum licensing issued by authority Baddi (H.P.) on 13-06-16 for licence No. (MNB/05/227 & MNB/05/228 is submitted where in it has been claimed that following product are being manufactured and marketed by the firm for last three years. (2013-14,2014-15,2015-16) 1)NIT S. No.-94 Heparin injection IP 1000 IU/ml 2) NIT S. No.-27 Heparin injection IP 5000 IU/ml 3)NIT S. No.-94 Dopamin HCL injection USP 40 mg/ml [Pg. no.-113 to 124] (k) Self attested copy of manufacturing & marketing certificates issued by State drug controller cum licensing issued by authority Baddi (H.P.) on 17-06-16 for licence No. (MNB/0/790 & MNB/09/791 submitted where in it has been claimed that following product are being manufactured and marketed by the firm for last three years. (2013-14,2014-15,2015-16) 1)NIT S. No.-69 Sterile Noradrenaline concentration IP 2mg/ml 2) NIT S. No.-78 Vancomycin HCL for injection IP 500 mg/vial in USP 3) NIT S. No.-79 Vasopressin injection USP 40 mg/ml 20 units/ml 4) NIT S. No.-103 Vacuronium Bromide for injection (Lyopholised) IHS 4 mg/vial 5)NIT S. No.-100 Streptokinase for injection IP (Lyophilised) 15,00,000 IU/vial 6)NIT S. No.-102 Teicoplanin for injection IHS 400 mg/vial 7)NIT S. No.-27 Heparin injectionIP 5000 IU/ml First production in 12-09-2014 8)NIT S. No.-77 Vancomycin HCL for injection IP 1gm/vial First production in 25-01-2014 [Pg. no.-125-133] **Note:- (i) Requirement of NIT S. No. 21 is Dopamin injection IP 40 mg/ml and in manufacturing & marketing certificate it is mentioned in USP.** **(ii) In NIT S. NO. 78 product specification is IP while in Manufacturing & marketing certificate it is USP.** **(iii) In NIT S. NO. 103 product specification is not mentioned and firm is mentioning IHS & strength in NIT is 4 mg/2ml and manufacturing and marketing certificate it is 4 mg/vial.** **(iv) In NIT S. NO. 10? product specification not mentioned and firm has mentioning IHS inhis products.** **Note:-As per certification of renewal of licence in Form-26 dated 30-03-2015 of Licence No. MNB/09/790 & MNB/09/791 the said firm is licensed to manufacture tablets and injectable (General liquid, dry and Lyphilised) but as per manufacturing & marketing certificate dated 17/06/16 and approved product list at the time of renewal under this license number anticancer and harmonal products are being shown to be manufactured and marketed which is contradictory in itself.**

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)	Clause no. 3g not applicable and photocopy of regarding declaration submitted. [Pg. no.-98]
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)	NA
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).	(a) Self attested copy of non conviction certificate issued on 08-03-16 by State Drugs controller, controllin cum licensing Authority, Baddi is submitted where in it is stated that M/s Samarth Life Science pvt. Ltd. bearing licence No. MNB/05/227 & MNB/05/228 and licence No. MNB/09/790 & MNB/09/791 of unit II has not been convicted for violation of provision of drugs & cosmetics Act 1940 & Rules there under during the preceding three years. [Pg. no.-99-100]
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).	(a) Self attested copy of certificate of Good manufacturing practices issued on 07-04-16 by State Drugs controller, controlling cum licensing Authority, Baddi for manufacturing licence No. MNB/05/227 & MNB/05/228 and licence No. MNB/09/790 & MNB/09/791 is submitted whereinit is stated that this certificate remains valid upto 06-04-2018. [Pg. no.-107 & 109]
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).	(a) Self attested copy of certificate for capacity and quality on 01-10-5 for Licence No. MNB/09/790 & MNB/09/791 is submitted. [Pg. no.-136 & 137] (b) Self attested copy of certificate for capacity and quality on 18-03-16 for Licence No.MNB/05/227 & MNB/05/228 is submitted. [Pg. no.-134 & 135]
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).	Self attested copy of Notarised affidavit (with stamp) for non blacklisting is submitted as per Annexure-II of NIT [Pg. no.-111 & 112]
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b)	BG No.-"12310004016" 2,00,000/- Page No-181
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	DD No. "008544" (HDFC) 10,000/- Page No-211
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-2012-13 1051815850/- Page No-171 FY-2013-14 1370998477/- Page No-171 FY-2014-15 1514684627 /- Page No-163
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 -214 FY-2014-15 Page No-213 Fy-2015-16 Page No-212
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN No- "AABCS4014L" Page No-207
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	TIN No.-"02030300890" Page No -217

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).	Self attested copy of Notarised affidavit (with stamp) for acceptance tender conditions is submitted as per Annexure-IV of NIT [Pg. no.-154]

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.