TENDER NO. BMSIC/DRUGS/18-04

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

Company Name __UNIMARCK PHARMA INDIA LIMITED _____ Total Number of Pages Submitted in bid documents_____1 TO 132_____

Sl. No	SBD clause serial No	Descrption 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	"78"- "76"	yes	
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	"29"- "11"	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	"90"	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	"04"	yes	
6	3.(l)	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	"83"&"81"& "79"	yes	

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7	3.(m)	Copy of **Income Tax Return for any three of last four Consecutive Assessment years** should be submitted **(self-attested)**.	**yes**	**"59"&"55"& "50"**	**yes**	
8	3.(p)	**Copy of PAN Card of the bidder company should be submitted (self-attested).**	**yes**	**"06"**	**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**	**"74"**	**yes**	

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TENDER NO. BMSIC/DRUGS/18-04

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

Company Name: UNIMARCK PHARMA INDIA LIMITED,BADDI(H.P) **Total Number of Pages Submitted in bid documents: 132**

Sl. No	SBD Clause serial No	Descrption 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	90	Yes	–
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	4	Yes	–
3	3.(f)	Minimum **three years old valid Manufacturing License of the product quoted with latest license renewal certificate.**	Yes	38-44	Yes	–
4		**Approved product list as per the license issued for quoted drugs for minimum three years.**	Yes	32-37	Yes	**Drotaverine Hydrochloride Inj. 40mg (Brand - Merispas Inj. - approval dt. - 12.11.08) Generic approval dt. - 29.05.14.**
5		**Manufacturing License** along with approved product list must be **valid till the last date of the submission of tender.**	Yes	32-44	Yes	–
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.	No	No	No	**Certificate Not submitted.**
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	30-31	Yes	**Market standing certificate is given for Generic drugs.**
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.	No	No	No	**Certificate Not submitted.**

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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.	**No**	**No**	**No**	–
10		FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable	**No**	**No**	**No**	–
		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.	**No**	**No**	**No**	–
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.	**No**	**No**	**No**	–
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**	**30-31**	**yes**	**Market standing certificate is given for Generic drugs.**
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**	**10**	**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**	**75**	**Yes**	**The issue date of certificate is 13.04.2017 Which is older than one year, But In the G.M.P.Certificate its written that it is valid for two years from the date of issue.**

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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**	**45**	**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**	**9**	**yes**	**Whether Blacklisted or not** **Not Blacklisted as per attached documents .**
17	3.(o)	**List of item quoted in prescribed format as per Annexure-III duly signed.**	**Yes**	**5**	**Yes**	**The issue date of certificate is not mentioned on the page of given quoted product list.**
18	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per **Annexure-IV.**	**Yes**	**2-3**	**Yes**	–
19	5.(l)	**Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.**	**Yes**	**85-87**	**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.**	**yes**	**4**	**Yes**	–
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**	**7**	**Yes**	–
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**	**92-93**	**Yes**	–

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TENDER NO. BMSIC/DRUGS/18-04

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

Company name: UNIMARCK PHARMA INDIA LIMITED,BADDI(H.P) Total number of pages submitted in bid documents: 132_

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	57	Diclofenac Sodium inj.I.P. (Diclofenac inj.I.P)	Diclofenac Sodium inj.I.P.	25 mg/ml (I.P)	Each ml contains - Diclofenac Sodium I.P 25mg. Benzyl Alcohol I.P 4% w/v.	3ml Ampoule	3ml	inj.	inj.	09.12.2013	31.12.2021	Generic	Yes. Page No.31.
2	76	Drotaverine Hydrochloride inj.I.P.	Brand - Merispas Injection IP Approval Dt. 12.11.08 Generic - Drotaverine Hydrochloride Inj .I.P Approval Dt. - 29.05.14	40mg/2ml (I.P)	Each 2 ml contains Drotaverine Hydrochloride 40mg.(I.P) Absolute Alcohol 8% v/v.(I.P)	2ml Amp.	2ml Amp.	inj.	inj.	Brand - 12.11.2008. Generic - 29.05.14	31.12.2021	Generic	Yes. Page No.30.

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

Company name _UNIMARCK PHARMA INDIA LIMITED,BADDI(H.P)__Total number of pages submitted in bid documents __132_____

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	57	Diclofenac Sodium inj.I.P. (Diclofenac inj.I.P.)	Form- 28	MB/2000/22	N/A	N/A	08.06.2000	31.12.2021	13.04.2017	Valid upto two years from the date of issue
2	76	Drotaverine Hydrochloride inj. I.P	Form- 28	MB/2000/22	N/A	N/A	08.06.2000	31.12.2021	13.04.2017	Valid upto two years from the date of issue

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 deligence 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.

Rajiv Roy
14/07/18.
Drug Inspector
Paonta-07