

**TENDER NO. BMSIC/DRUGS/19-02**

**Check list - I: 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: 1-167**

<b>Sl. No</b>	<b>SBD clause serial No</b>	<b>Description of the Clause/ Technical Eligibility Criteria as per SBD as mentioned in the Check List</b>	<b>Document/ fees submission status (Yes/ No)</b>	<b>Page number</b>	<b>Do the provided documents meet the eligibility criteria ? (Yes/ No)</b>	<b>Remarks</b>
1	3. (a)	<b>Tender Fee (Non –Refundable) of Rs 10,000/- in form of Demand Draft</b> 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	167	YES	
2	3.(b)	Bidder are required to submit <b>Earnest Money Deposit in the form of Demand Draft / Bank Guarantee</b> 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)	Exempted	<u>—</u>	YES	As per Sankalp no - 675 (1) of Health Department, GOB copy of Sankalp placed at 155-152
3	3.(c)	Documentary evidence of the <b>constitution of the company/ firm/ Proprietorship such as Memorandum and Articles of Association, Partnership Deed</b> 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	129-145	YES	
4	3.(d)	The <b>details of Bidder</b> 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	76	YES	
5	3.(e)	<b>Power of Attorney or Resolution of Board</b> by which the <b>authorised signatory</b> has been authorised by bidder firm to sign the documents. As per Clause 3(e) of the NIT. <b>Format to be used.</b>	YES	92	YES	
6	3.(f)	Copies of the <b>Audited Balance Sheet and Profit and Loss statement</b> showing details of their annual average turnover not less than <b>25 Crores</b> for any three of the last four consecutive financial years (Auditor/CA certificate of turnover will not be accepted). <b>Self-attested copies</b> are to be submitted.	Exempted	85-91	YES	as per Sankalp no - 675 (1) of Health Department, GOB

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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	96-98	YES	
8	3.(p)	Copy of PAN Card of the bidder company should be submitted (self-attested).	YES	147	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	94	YES	

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## 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:- 1 To 167

Sl. No	SBD Clause serial No	Description of the Clause/ Technical Eligibility Criteria as per SBD, as mentioned in Check List	Document/ fees submission status (Yes/ No)	Page Number as numbered by 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.	76	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.	92	Yes.	
3		Minimum three years old valid Manufacturing License of the product quoted with latest license renewal certificate.	Yes.	99 - 100 - 101 120 - 121	No.	Renewal certificate after 31.12.2016 is not submitted.
4		Approved product list as per the license issued for quoted drugs for minimum three years.	Yes.	124 - 126	No.	Approved product list after date 31.12.2016 is not submitted.
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes.	99 - 100 120 - 121 124 - 126	No.	Renewal certificat & product approved list after date 31.12.2016 are not submitted.
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.	-	-	-	

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7	3.(f)	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.	127	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.	-	-	-	
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 DCGI (I) shall be required for all new regulated products to this effect.	-	-	-	
10		FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable			-	
12		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.	-	-	-	
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.	-	-	-	

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cerned Licensing Authority from ree years should be submitted. It copies are to be submitted. For 13all submit an affidavit on Non- it is not covered under Drugs &	Yes.	146	Yes.	
ce) as per revised Schedule- sued by the Licensing Authority/ st not be older than one year from 1. ed copies are to be submitted.	Yes.	93	Yes.	
tion wise) issued by concerned rtment highlighting the quoted bmitted. In case of Importer An gistrate/Notary stating the batch oduction(Importing) capacity shall rter will have also to submit product with quantity details.	Yes.	148 - 149	Yes.	
lamp) sworn before first class noted product is not black listed nder) by Central Government / ernment or any of the state it agencies or by BMSICL as per	Yes.	83	Yes.	
per Annexure-III duly signed.	Yes.	150 - 151	Yes.	
fender conditions to be submitted	Yes.	84	Yes.	
to be submitted at the time of id.	Yes.	42 to 45	Yes.	

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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.	-	-	-	
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.	-	-	-	
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.	38 and 39	Yes.	Not submitted in amended Annexure-VIII formate

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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:- 1 To 167

## 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	
1	2	Levo- salbutamol Syrup	Levo- salbutamol sulfate Syrup (I.P)	1mg/5ml	1mg/5ml	60ml bottle	60ml bottle	Syrup	Syrup	30.03.2000	Not Mention	Generic	Yes.
2	21	Diethylcarbamazine Citrate Syrup	Diethylcarbamazine Citrate Syrup (I.P)	120mg/5ml	120mg/5ml	60ml bottle	60ml.	oral solution	Syrup	30.03.2000	Not Mention	Generic	Yes.
3	73	Domperidone Syrup	Domperidone Syrup (IP)	1mg/ml	5mg/5ml	30ml bottle	30ml	Syrup	suspension	30.03.2000	Not Mention	Generic	Yes.
4	77	Ibuprofen Syrup	Ibuprofen oral suspension	100mg/5ml	100mg/5ml	60ml bottle	30ml	Syrup	suspension	30.03.2000	Not Mention	Generic	Yes.

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**TENDER NO. BMSIC/DRUGS/19-02**

**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:- 1 To 167**

**Sheet for verification of licence details**

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	2	Levo- salbutamol Syrup	25	1419/2000	-	30.03.2000	Not mention	12.10.18	11.10.19
2	21	Diethyl/carbamazine Citrate Syrup	25	1419/2000	-	30.03.2000	Not mention	12.10.18	11.10.19
3	73	Domperidone Syrup	25	1419/2000	-	30.03.2000	Not mention	12.10.18	11.10.19
4	77	Ibuprofen Syrup	25	1419/2000	-	30.03.2000	Not mention	12.10.18	11.10.19

**Note:- Assisted in technical evaluation in reference to letter no.BMSIC/40015/17-2019/249 dt 16.04.2019 on the basis of documents provided by BMSICL as check list II,III & IV. Provided checklist complied 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.**

*Neetu Bala*  
@ 9/05/19

*Neetu Bala*  
9/5/19

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