TENDER NO. BMSIC/DRUGS/19-02

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

Company Name : Unicure India Ltd. **Total Number of Pages Submitted in bid documents: 1 to 167**

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	148	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	79-83	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	118-137	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	38	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	144-143	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	69-78	YES	

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ecutive Assessment	YES	91-93	YES	
tted (self-attested).	YES	141	YES	
ation of the bidder l).	YES	87-89	YES	

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TENDER NO. BMSIC/DRUGS/19-02

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

Company Name:- Unicure India Ltd. **Total Number of Pages Submitted in bid documents:- 148**

Address:- C-21, 22 & 23, sector-3, Noida- 201301, Distt- gautambudhnagar U.P. Unit-1/ 46-B/49.B, village. Raipur, Roorkee Dehradun Road, Bhagwanpur, Roorkee (Distt. Haridwar) U.K.

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	38	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.**	–	–	–	
3		Minimum **three years old valid Manufacturing License of the product quoted with latest license renewal certificate**.	Yes	95-97 99-102,107	Yes	
4		**Approved product list as per the license issued for quoted drugs for minimum three years.**	Yes	98,103-106, 108-110	No	List of products of first approval with manufacturing license 3 of 1984 not submitted
5		**Manufacturing License** along with approved product list must be **valid till the last date of the submission of tender.**	Yes	95-110	No	Dosage form of the product of NIT Sl. No. 73, 77 & 80 differ from NIT specification

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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.	–	–	–	
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**	**111-115 116-117**	**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 DCG (I) shall be required for all new regulated products to this effect.	–	–	–	
10		FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable	–	–	–	
		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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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**	**139-140**	**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**	**85-86**	**Yes**	**GMP of license No. 30/UA/2006 is valid upto 6-4-19**
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**	**144, 147**	**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**	**66-67**	**Yes**	
17	3.(o)	**List of item quoted in prescribed format as per Annexure-III duly signed.**	**Yes**	**94**	**Yes**	
18	5.(k)	An Affidavit (with stamp) regarding acceptance of tender conditions to be submitted by the bidding firm as per **Annexure-IV.**	**Yes**	**68**	**Yes**	
19	5.(l)	**Filled check list as per given Annexure-VI to be submitted at the time of uploading the bid.**	**Yes**	**42-45**	**Yes**	

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olution of the Board by which the authorized signatory e bidder firm should sign the documents in cases where naging Director/Managing Partner or sole Proprietor signs the document.	Yes	142, 143	Yes	
t/Certificate to be uploaded as specified in bid, is not he bidder shall attach a scanned copy of declaration in t the specific document is not applicable/exempted for idder in connection to this tender.	Yes	90	Yes	
Rs 100/- Non-Judicial Stamp Paper representing that est price as compared to the Rates provided to their ealers/ Wholesalers/ Carrying and Forwarding Agents/ nt in the State of Bihar.	Yes	40	Yes	
quote their lowest price as compared to the Rates e Distributors/Dealers/Wholessers/Carrying and rized depot sls point in the State of Bihar. A Notarized Rs 100/- Non- Judical Stamp paper should be submitted	–	–	–	
rate quotation (Annexure VIII)	Yes	37	Yes	

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

Company Name:- Unicure India Ltd. **Total Number of Pages Submitted in bid documents:- 148**

Address:- C-21, 22 & 23, sector-3, Noida- 201301, Distt- gautambudhnagar U.P. Unit-1/ 46-B/49.B, village. Raipur, Roorkee Dehradun Road, Bhagwanpur, Roorkee (Distt. Haridwar) U.K.

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	38	Mefenamic Acid Capsule	Mefenamic Acid Capsules IP 500 mg	500 mg	I.P	10x10	Not mentioned	Capsule	Capsule	First approval of product not submitted	31.12.2021	Generic	Yes
2	73	Domperidone Syrup	Domperidone Suspension IP 1.0 mg/ml	1mg/ml	I.P	30 ml bottle	Not mentioned	Syrup	Suspension	First approval of product not submitted	31.12.2021	Generic	Yes
3	75	Drotaverine Hydrochloride Tablets	Drotaverine Hydrochloride Tablets 40 mg	40mg	–	10x10	Not mentioned	Tablet	Tablet	23.11.2013	19.11.2023	Generic	Yes
4	77	Ibuprofen Syrup	Ibuprofen oral suspension BP 100 mg/5ml (for peadiatric use)	100mg/5ml	BP	60 ml bottle	Not mentioned	Syrup	Suspension	First approval of product not submitted	31.12.2021	Generic	Yes
5	80	Phenobarbitone Suspension	Phenobarbitone Syrup 20 mg/5ml	20 mg/5ml	I.P	60 ml bottle	Not mentioned	Syrup	Suspension	First approval of product not submitted	31.12.2021	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:- Unicure India Ltd. **Total Number of Pages Submitted in bid documents:- 148**
Address:- C-21, 22 & 23, sector-3, Noida- 201301, Distt- gautambudhnagar U.P. Unit-1/ 46-B/49.B, village. Raipur, Roorkee Dehradun Road, Bhagwanpur, Roorkee (Distt. Haridwar) U.K.

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	38	Mefenamic Acid Capsule	25	3 of 1984	_	_	03.01.1984	31.12.2021	01.03.2019	27.02.2020
2	73	Domperidone Syrup	25	3 of 1984	_	_	03.01.1984	31.12.2021	01.03.2019	27.02.2020
3	75	Drotaverine Hydrochloride Tablets	25	30/UA/2006	_	_	21.11.2013	19.11.2023	07.04.2017	06.04.2019
4	77	Ibuprofen Syrup	25	3 of 1984	_	_	03.01.1984	31.12.2021	01.03.2019	27.02.2020
5	80	Phenobarbitone Suspension	25	3 of 1984	_	_	03.01.1984	31.12.2021	01.03.2019	27.02.2020

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 compiled with due deligence and care.Inspite, some inadvertent discreprencies could have been crept in. Humble request to all concerned to bring to the notice in due time if any discrepencies are observed for rectification.

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