TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/21-06

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

Company Name: M/s Hi-Tech Medics Private Ltd. Total Number of Pages Submitted in bid documents: 1- to 144

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	65	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 per following table :- S.N. No. of MEDICAL DEVICES/CONSUMABLE quoted EMD Amount 1 Upto 5 MEDICAL DEVICES/CONSUMABLE Rs 50,000/- (Fifty thousand only)	Yes	144	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, email address of the firm and of the Managing Director / Partners / Proprietor should be submitted.	Yes	30-58	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	11	Yes	
5	3.(e)	Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm to sign the documents should be submitted.	Yes	21	Yes	
6	3.(k)	Copies of the Audited Balance Sheet and Profit and Loss statement showing details of their annual average turnover not less than 5 Crores for any three of the last four consecutive financial years (Auditor/CA certificate of turnover will not be accepted). Selfattested copies are to be submitted.	Yes	73-143	Yes	
7	3.(l)	Copy of Income Tax Return for any three of last four consecutive Assessment years should be submitted (Self Attested).	Yes	67-69	Yes	
8	3.(o)	Copy of PAN Card of the bidder company should be submitted (self-attested).	Yes	66	Yes	
9	3.(p)	Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).	Yes	70-72	Yes	

04/06/2021

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/21-06

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

Company Name: - M/s Hi-Tech Medics Pvt. Ltd, Address- Plot No. AL-4, Sector- 13 GIDA Gorakhpur, Uttar Pradesh
Total Number of Pages Submitted in bid documents: 144

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	11	Yes	
2	3.(e)	Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm to sign the documents should be submitted.	Yes	21	Yes	
3	3.(f)	(I) In case of manufacturer, the bidder firm must have a valid manufacturing license or duly acknowledged renewal application with old license issued by the state licensing authority/Central licensing approving authority under Medical Devices Rules 2017 where ever applicable.	Yes	25-27	Yes	
4		Approved product list as per the license issued for quoted MEDICAL DEVICES/CONSUMABLE as Per Medical Devices Rules 2017.	Yes	25-27	Yes	
5		Manufacturing License along with approved product list must be valid till the last date of the submission of tender.	Yes	25-27	Yes	
6		Valid Pollution Control Clearance Certificate in accordance with Water [Prevention and control of Pollution] Act, 1974 & Air [Prevention and control of Pollution] Act, 1981 and Hazardous Wastes (Management, Handling & Trans Boundary Movement) Rules 2008 (Self Attested Copy of Certificate to be enclosed) (as applicable).	Yes	12-17	Yes	
7		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.	Yes	25-27	Yes	
8		(II) In case of Importer, the bidder (importer) firm must have a valid import License with product registration certificate issued by the Drugs controller General of India as per Medical Device Rule 2017. 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.	NA	NA	NA	

64

9		(III) In case of Non-drug item(s) where neither the D & C Act 1945 nor the Medical Device Rule 2017 is applicable the bidder must have a manufacturing license/import export certificate (IEC) with an undertaking/Self declaration in his letter pas as per Annexure-VII that the item(s) quoted by the bidder is/are non-drug item(s) i..e. neither covered under D & C Act nor Under Medical Device Rule 2017 .	**NA**	**NA**	**NA**	
10	**3.(g)**	Bidder must have Market Standing Certificate of minimum three years issued by the concerned Licensing Authority from Drugs Control Department/Concerned Government Department for the quoted product. Self-attested copies are to be submitted.	**Yes**	**28-29**	**No**	**Submitted for one year only**
11	**3.(h)**	Non Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration/Concerned Government Department 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.	**Yes**	**60-62**	**No**	**Submitted for one year only**
12	**3.(i)**	**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/BIS/ISI certificate issued from the concerned department. The GMP certificate should remain valid till the last date of submission of tender. Self-attested copies are to be submitted.	**Yes**	**64**	**No**	**Not issued by Drug Control Department**
13	**3.(j)**	Maximum Batch Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department/Concerned government 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. Importers will have also to submit Invoices/Evidence of import in items of said product with quantity details.	**Yes**	**63**	**No**	**Not issued by Concerned Govt. Department**
14	**3.(m)**	The tenderer should give an affidavit 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**	**20**	**Yes**	
15	**3.(n)**	List of item quoted in prescribed format as per **Annexure-III** duly signed.	**Yes**	**23**	**Yes**	

7/6/21 04/06/2021 04/06/21

(3)

16	5.(j)	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per **Annexure-IV.**	**Yes**	**18**	**Yes**	
17	5.(k)	Filled check list as per given **Annexure-VI** to be submitted at the time of uploading the bid.	**Yes**	**Hard copy**	**Yes**	**Submitted in Hard copy**
18	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.	**NA**	**NA**	**NA**	
19	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.	**NA**	**NA**	**NA**	
20	2 (d)	The price quoted by the bidders must not exceed the ceiling price as fixed by NPPA (National Pharmaceutical Pricing Authority) as per the provisions of "Drugs Price Control Order" and the quoted rate should be at least 20% less than its MRP (As Applicable).	**No**	**No**	**No**	**Not submitted**
21	–	AFFIDAVIT (Self Declaration for Lowest Rate Quotation) **ANNEXURE-IX**	**Yes**	**9**	**Yes**	

4/6/21

04/06/2021

04/06/21

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/21-06

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

Company Name: - M/s Hi-Tech Medics Pvt. Ltd, Address- Plot No. AL-4, Sector- 13 GIDA Gorakhpur, Uttar Pradesh
Total Number of Pages Submitted in bid documents: 144

Sheet to be used for verification of product approval and market standing

Sl. No	NIT Sl. No	Name of the Quoted MEDICAL DEVICES/CONSUMABLE		Specification		Pack Size		Product category	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	(Medical Device/Non Drug)	Product Approval	Approved Upto	Approved in Brand /Generic Name	
1	1	A.D. Syringe 0.5ml	Auto Disable (AD) Syringe for Immunization (page no. 26)	(1. Clear transparent chamber, Prominent graduation 2. Inert material gasket at the piston to minimize friction during movement & prevent leakage and back flow. The words "DESTROY AFTER SINGLE USE" or equivalent should be written on Unit Container. 3.Shall conform to IS0:7886-3. 4.Volume -0.5ml, 23G x 1inch (0.60 x 0.25mm) needle with CE Certification. 5. Fixed needle (mini). 6. Use for immunization and for Curative and Preventive care. 7. Individual Sterilized Blister or Ribbon packs made of paper and Plastic. 8. Protective end capped Syringe. 9. Use- 0.5ml.	Generic Name:Auto-Disable (AD) Syringes for immunization ModelNo.: NIL Intended Use:Used in clinical medicine to administer injections, infuse intravenous therapy into the loodstream, and raw/measure liquids Class of medical device: Class B Material of construction: Poly Propylene Dimension(if any): Shelflife: 5 years from manufacture date Sterile or Non sterile:Steritized Brand Name (if resistered under the Trade Marks Act, 1999): NIL (Specification as per ISO:7886-3 not mentioned)	Each Piece	Not mentioned	Medical Device	11.02.2020	10.12.2025	Generic	Submitted for one year (page no. 28-29)

24/6/21 04/06/2021 04/06/2021

TENDER NO. BMSIC/MEDICAL DEVICES/CONSUMABLE/21-06

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

Company Name: - M/s Hi-Tech Medics Pvt. Ltd, Address- Plot No. AL-4, Sector- 13 GIDA Gorakhpur, Uttar Pradesh
Total Number of Pages Submitted in bid documents: 144

Sheet for verification of licence details

Sl. No	NIT Sl. No	Name of the MEDICAL DEVICES/CONSUMABLE as per NIT	Manufacturer		Importer		Validity		GMP/ WHO GMP/ COPP ISO/ (Import)/BIS/ISI	
			Forms Number	Manufacturing license Number	Forms Number	Import license Number	From	To	From	To
1	1	A.D. Syringe 0.5ml	MD-5	MFG/MD/2020/000108	–	–	11.12.2020	10.12.2025	Not issued by Concerned Govt. Department	

Note:- Assisted in technical evaluation in reference to letter no. BMSIC/40025/130-2021/1598 dt 04.06.2021 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.

04/6/21 04/06/2021 Dijal 04/06/21

(22)