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Tender Reference no.-BMSIC/DRUGS/18-03

S.N.	Technical Eligibility Criteria as per NIT	***Firm Name - Health Biotech Limited*** ***Corporate Address: - SCO 162-164 4th floor Air Indiabuilding Sector -34 A Chandigarh - 160022*** ***Manufacturer Address:- Health Biotech Limited Near Dream Hotel Nalagarh Road Baddi Distt. Solan HP*** ***Unit -1 :- Health Biotech Limited Near Dream Hotel Nalagarh Road Baddi Distt. Solan HP***
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) Scanned copy of Bidder information/Bidder details as per Annexure-V is submitted. [Pg. no.-247] (b) Scanned copy of Memorandum of Association of Health Biotech Limited. is submitted. [Pg. no.23 to 49] (c) Scanned copy of Articles of Association of Health Biotech Limited is submitted. [Pg. no.12 to 22] (d) Scanned copy of Fresh certificate of Incorporation (Corporate Identity Number- U24233CH2001PLC024356 dated 03-08-2007) consequent upon change of Name from Health Biotech Private Limited to Health Biotech Limited is submitted. [Pg. no. - 50]
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) Scanned copy of the Minute's of the meeting of the Board of Directors of M/s- Health Biotech Limited held on 01.01.2015 is submitted wherein it is resolved that Mr. Gaurav Chawala Director of company be & is hereby authorized to sign the entire documents related to above authorities on behalf of the company for participating in the tenders. (Pg. no- 8)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	Scanned Copy of List of item Quoted is submitted as per annexur III of NIT. (total No. of Items quoted -03) (Page No-59) NIT Sl. No. Name of Drug Specification Pack Size 01 Vitamin A paediatric oral solution IP 1,00,000 IU (As Palmitate) per ml 100ml Bottle 48 Diclofenac Gel 1% w/w 30 gm 49 Paracetamol Syrup IP 125 mg/ 5ml 60 ml

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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.The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall apply. • 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) Scanned Copy of Manufacturing Licence in Form 25 **[Licence to Manufacture for sale of drugs other than those specified in schedules C and C(1)]** issued on 13.12.2006 by Drug Controlling- Cum- Licensing Authority Shimla (H.P.) is submitted wherein it is stated that Licence No. MNB/06/445 of M/s Health Biotech Pvt. Ltd. , Baddi shall be in force from 13.12.2006 to 12.12.2011 (Pg. no. 65 & 230) **Note- Submitted Manufacturing Licence in Form-25 which is not in accordance to Drugs and Cosmetics Act 1940 - "Licence to manufacture for sale or for distribution of] drugs other than those specified in [Schedules C and C(1) and X] "** (b) Scanned Copy of Manufacturing Licence in Form 28 issued on 11.07.2005 by Drug Controlling- Cum- Licensing Authority Shimla (H.P.) is submitted wherein it is stated that Licence No. MB/05-158 of M/s Health Biotech (P) Limited. , Baddi will be in force from 11.07.2005 to 10.07.2010 (Pg. no. 66 & 231) (c) Scanned copy of Certificate of Renewal in form 26 issued on 12.07.2010 by Assistant Drugs Controller, Licensing Authority- Cum - Controlling Authority, H.P. Baddi is submitted wherein it is stated that licence no. MNB/06/445 and MB/05/158 of M/s Health Biotch Ltd has been renewed from 11-07-2010 to 10.07-2015 (Pg no. 69 & 234) (d) Scanned copy of Certificate of Renewal in form 26 issued on 23.07.2015 by State Drugs Controller, Controlling Cum Licensing Authority, H.P. Baddi is submitted wherein it is stated that licence no. MNB/06/445 and MB/05/158 of M/s Health Biotch Ltd has been renewed from 11-07-2015 to 10.07.2020 .(Pg. no.67 & 232) **Product approval is not legible pl refer original bid copy (pg no.227-229)** (e) Scanned copy of list of additional products list signed on 22.02.2016, 07.11.2015 & 13.03.2009 is submitted. NIT Sl. No. Name of Drug Page No. First approval date 01 Vitamin A paediatric oral solution IP 229 18.02.2005 48 Diclofenac Sodium, Linseed oil, Methyl Salicylate and Menthol Gel 228 19.08.2015 **Note- Three years of manufacturing for NIT sl. no. 48 (Diclofenac Gel) is not completed.** 49 Paracetamol Syrup IP 227 13.02.2008 (e) Scanned copy of Manufacturing & Marketing Certificate signed on 16.04.2018 by State drug controller,controlling cum licencing authority Baddi, Solan (HP) along with product list is submitted wherein it is stated that the firm has manufacturing the attached products for last three years. It is further certified that the attached products are also being **marked** by this firm for the last three (3) (2015-16, 2016-17 and 2017 to 2018)Years. (Page no.56 to 58 & 224 to 226) **NOTE-Product mentioned at nit sr no-1 as Concentrated Vitamin A solution IP85 in page 57 and nit sr no.48 as Diclofenac sodium, Linseed oil, Methyl Salicylate and Menthol Gel in page no.56.** (f) Scanned copy of Manufacturing & Marketing Certificate signed on 22.11.2016 by State drug controller,controlling cum licencing authority Baddi, Solan (HP) along with product list is submitted wherein it is stated that the firm has manufacturing the attached products for the last three years.It is further certified that the attached products are also being **marked** by this firm for the last three (3) (2013-14, 2014-15 and 2015-2016)Years. (Page no.51-55 & 219 to 223) **NOTE- The word "Marketing/ Marketed " is not mentioned in above certificate.**
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)	N/A

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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)	N/A
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) Scanned copy of Non Conviction Certificate (No. HFW-H (Drugs) 185/05 Vol-VII dated 16.06.2017) issued by State drug controller,controlling cum licencing authority Baddi, Solan (HP) is submitted wherein it is stated that M/s Health Biotech Ltd bearing Licence no. MNB/05/445 & MB/05/158 Valid up to 10.07.2020 in form no.26.It is further certified that the said firm has neither been convicted by a court of Law in this state under the provision of drugs and cosmetic Act 1940 and rules made there under nor this directorate has filed filed any prosecution against the said company under the provisions of the said act and Rules. (Pg. no-10 & 214)
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) Scanned Copy of certifictae of Good Manufacturing practices (No. HFW-H[Drugs]185/05 dated 25/08/2017) issued by State drug controller, licencing cum controlling authority Baddi, Solan (HP)is submitted wherein it stated that on the basis of the Inspection carried out on 3 july and 4 july2017 we certified that M/s Health Biotech Ltd. Complies with Good Manufacturing practices for the dosage forms, categories and activities listed in Table 1. This Certificate remains valid upto 24.08.2019 (Page No. 4 & 218) (b) scanned copy of G.M.P. Certificate signed on 7.3.2018 by State Drugs Controller, Controlling Cum Licensing Authority, Baddi, Distt. Solan (H.P) is submitted wherein it is stated that M/s Health Biotech Limited is following Good Manufacturing Practices as stipulated under the provisions of Revised Schedule "M" of Drugs & Cosmetics Rules, 1945 in respect of Category of Tablets, Capsules and Liquid Orals,dry syrup,oinment,injectables,sterile opthalmics & Ear drops,Dry Syrup and Dry powder injection,liquid & Lypholised injection. This certificate is valid for two years from the date of issue.(Pg. no-3 &217)
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).	Scanned Copy of capacity Certificate dated 20-08-2015 (Section Wise) issued by State drug Controller, controlling cum licencing authority Baddi, Solan (HP) is submitted. [pg. No-7 & 213]
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).	Scanned copy of notarised affidavit for Non blacklisting is submitted as per Annexure II of NIT . (Pg. No. -72 to 73 & 251 to 252)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b) .	KOTAK MAHINDRA BANK D.D no:-521943 Rs.1,00,000/- Pgno:-71
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	KOTAK MAHINDRA BANK D.D no:-521947 Rs.10,000/- Pgno:-64
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)	**F.Y.-2014-2015 Rs.67.26 (in crore) Pgno:-105** **F.Y.-2015-2016 Rs.57.48 (in crore) Pgno:-87** **F.Y.-2016-2017 Rs.52.79 (in crore) Pgno:-80**

14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	F.Y.-2015-2016 Pgno:-62 F.Y.-2016-2017 Pgno:-61 F.Y.-2017-2018 Pgno:-60
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN no. 'AABCH1876K' pgno:-9
16	Self attested copy of Certificate of valid GST registration of the bidder company. As per Clause 3(q)	**Not submitted.**
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).	Scanned copy of notarised affidavit for Acceptance of tender conditions is submitted as per annexure-IV of NIT [pg. no 5 to 6 & 248 to 249]
	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, inspite, some inadvertent discrepencies could have been crept in. Humble request to all concerned to bring to notice in due time if any discrepencies are observed for rectification.	