<u>Minutes of Meeting of Technical Evaluation Committee for Tender No. BMSIC/2022-23/ME-292, held on 11th November 2022 at Conference hall of BMSICL Patna.</u>

- 1. Attendance As per the attendance register
- 2. Tender for Supply, Installation & Commissioning of Medical Equipment on Turn-key Basis for Government Dental College & Hospital, Rahui in Nalanda of Bihar was floated vide Tender No.-BMSICL/2022-23/ME-292. In the TEC meeting held on 04/11/2022 based on the examination of the post clarification documents with the help of SRU/TE, the status of bids was declared as following:-

Sl. No	Name of Bidders	Status
1	M/s Boston Ivy Healthcare Solutions Pvt. Ltd.	Technically Qualified
2	M/s Genuine Medica Pvt. Ltd.	Technically Disqualified
3	M/s POCT Services	Technically Disqualified
4	M/s Sysmed Exim Pvt. Ltd.	Technically Qualified

3. The evaluation sheets along with minutes of meeting held on 04/11/2022 was uploaded on the website of BMSICL on 08/11/2022. Against which the firms M/s POCT Services, M/s Genuine Medical Pvt. Ltd. & M/s Boston Ivy Healthcare Solutions Pvt. Ltd. submitted their representation through e-mail on the following points. The point wise representations were examined further with the help of SRU/TE and findings were recorded as following:-

Sl.	Name of	Representation by the Firm	Findings	Remarks
NO.	Firm			
1.	M/s POCT Services	This is in reference to aforesaid Tender wherein our Bid has been disqualified by the Technical Evaluation Committee. We like to highlight unprofessional and unethical steps adopted by the Technical Evaluation Committee during the evaluation of Tender Bid documents. We have submitted our bids including all the requisite documents as per the requirement Tender No. BMSIC/2022-23/ME-292 dated: 19.08.2022, Further, a clarification was sought from us vide letter No. BMSIC/45025/64-2022/6241 dated: 28.10.2022, wherein 03 Nos queries was raised and we have submitted all the clarifications and documents as required in the Query on 04.11.2022. However, to our utter shock and dismay, we have been informed that against the Query No. 02, wherein it was stated that Technical Deviation Compliance was not submitted by us. We like to apprise your	The bidder has failed to submit valid quality certificate for following items:-a. Dental chair and pre-heating furnace of Annexure 1. b. Radiant warmer, Digital Audiometer, Slit Lamp, A-Scan, Applanation Tonometer, Operating Table Orthopaedic ,LED OT light Single dome, OT light Double dome, Diathermy, Defibrillator (with AED),ICU bed, BIPAP of Annexure 2.	Regarding the Quality certificate submitted for the Dental Chair of Confident dental equipment Pvt. Ltd., as quoted by Ms Sysmed Exim Pvt Ltd, the same may be verified through NABCB. However even after considering other points of representation the firm's (M/s POCT Services) technical qualification status (Disqualified) shall remain unchanged.

kindself that we have submitted Technical Deviation Compliance of all equipment/items with the Bid where the specification of equipment/items mentioned was in the Bid document/Corrigendum, however, Technical Deviation Compliance was not submitted for only those Equipment/items whose specifications were not mentioned in either Bid document or Corrigendum, although, we have submitted all the Catalogue and quality certification of these items. It is quite shocking that the Technical **Evaluation** Committee has rejected our bid without taking into consideration that it is impossible to submit Technical Deviation Compliance for those items whose specification have never been asked by the Tendering authority and bid rejection on such grounds is completely unjustified and unethical. In addition, under the Query No. 03, we have been technically disqualified for the reason that our submitted ISO 13485-2016 for quoted product "Dental Chair" in Annexure-I is not from NABCB approved CBs, in this regard we like to apprise your kind self that in the Corrigendum-II, it has been clearly mentioned that Quality standards certification for the Model quoted should be either USFDA or European CE from notified body or BIS from CDSCO approved CBs or ISO 13485 from NABCB approved CBs. However, during selfexamination of other bidders especially M/s Sysmed Exim Pvt. Ltd., it came to our notice that M/s Sysmed had also not submitted ISO 13485-2016 from NABCB approved CBs but still was technically qualified by the Technically Evaluation committee. The ISO 13485-2016 by M/s Sysmed is issued by the LMS Certification Pvt. Ltd. which is Lucknow, Uttar Pradesh based

certification body accredited from Korean Accreditation Board (KAB) being the member of the International Accreditation Forum (IAF), however, the fact that the accreditation body being member of IAF does not justify that it is also approved certification body of National accreditation Board for Certification Bodies (NABCB). We also enclosing the guidance documents from NABCB which clearly states that a certified member from NABCB should have unique accreditation number granted to them along with a requirement that the Certificate issued from such body should also carry the combined logo of NABCB and IAF. Further, we are also enclosing list of Certified NABCB members where it is apparently clear that the name of LMS Certification is nowhere in the list, which proves that the LMS Certification is not a NABCB certified body. (Copy of List of Certification Bodies –QMS is attached for your reference). While for other products, quoted by M/s Sysmed which requires European CE certification, the Technical Evaluation committee has accepted ISO 13485-2016 certificate from a non-notified body. Here, we would like to inform that as per European Union Medical Directive, CE certification is mandatory from Notified body only for kits and equipment(s) falling under Annexure-II ofdirective. Furthermore for all other device manufacturers or his authorized representative, it is mandatory to undergo an ISO13485 certification from a Notified Body under which their manufacturing, testing facilities and their equipment documents will be verified. If any manufacturer his authorized or representative have a valid ISO13485

		quality certificate issued in its name, then		
		they are legalized to issue a Declaration of		
		Conformity which is		
		treated as European CE certification. Any		
		Non-Notified Body CE certificate or a		
		Declaration of		
		Conformity without a valid ISO 13485		
		certificate from a Notified Body is not a		
		European CE.		
		The overlooking of such non-conformity		
		either means that Technical Evaluation		
		Committee considered it		
		as minor infirmity or non-conformity and		
		overlooked it altogether or the Technical		
		Evaluation Committee		
		has deliberately overlooked this non-		
		conformity to give benefit to one particular		
		company for the reason		
		best known to them. Thus, we humbly		
		request your kind self to either extend such benefit to all the		
		bidders or shall not be provided to any one		
		of the bidders. This partiality is quite		
		unjustified and is against		
		the ethics and in violation of Tender's terms.		
		Therefore, in light of above submission, we		
		humbly request your kind self to kindly		
		consider the		
		aforesaid submission and issue the		
		necessary administrative direction to mark		
		our bid as qualified by		
		providing equitable opportunity to us and		
		consider it for financial bid opening or		
		Technically disqualify		
		all bidders and cancel the Bid and to further ensure the diligent compliance with the		
		tender terms and Conditions.		
2	M/s	After going through your minutes of the		The firm's claim
	Genuine	meeting held on 04/11/2022 as stated and	The bidder has	of collusive
	Medica	uploaded toady on the BMSICL website,	failed to submit	bidding by M/s
	Pvt. Ltd.	we observed after seeing the report that the	valid quality	M/s Sysmed Exim
		evaluation is done in a haphazard manner	certificate for	Pvt. Ltd. and M/s
		and in haste as it has a lot of mistakes. This	following items:-	Boston Ivy
		is the first evaluation report we have seen	a) ILR , ILR With	Healthcare
		being done by BMSICL which contradicts	Stabilizer	Solutions Pvt. Ltd.
		BMSICL's own tender requirements. That	b) Head Light (cold	was found without
		means the disqualification or qualification	light) as well as for	substance in terms
		done is totally against the tender norms and illegal and due to this, the price bid opening	the following	of equipment quoted in
		needs to be stopped immediately.	items:-	Annexure –II and
		needs to be stopped ininediately.	i) Operating	regarding the
			Microscope	similarity of
	l	<u>i</u>	1	.,

We, M/s Genuine Medica have submitted all the quality certificates asked in the tender either in the bid or in reply mail of clarification dated 01-11-2022 against the BMSICL extension letter of clarification dated 28-10-2022 for submission of queries up to 1st November 2022. We can see in the evaluation report that many of our replies were deliberately not considered although the replies are perfectly ok and as per tender requirements and cannot be disqualified on those points.

If called upon we can come and clarify the same on our submitted bid and clarification letter. The two bidders M/s Sysmed and M/s Boston have submitted their bid in collusion by quoting almost all product make and models in most of the products and in a few products just changed the make and model from option-1 to option-2. but they are qualified although most of the product's quality certificates are missing, wrong certificates submitted, or are not available. The same has been overlooked by BMSICL. Besides this as per the evolution report, BMSICL has done an act of favor to these two companies by adding the quality certification these

Companies have submitted but BMSICL tender specification has not been asked for. In the evolution report M/s Genuine and M/s POCT, the quality certificates mentioned being asked by BMSCIL are different, and in the evolution report of M/s Sysmed and M/s Boston are different. It looks like this has been done deliberately to qualify these two companies for reasons unknown to us. With this act, BMSICL's credibility will be at stake. hence. Immediately re-evolution is a must to rectify it before the price bid opening. Technical evolution does not mean only the quality but certificates product specification also needs to be checked properly in the catalogue or datasheet with make and model even if the demonstration is not called.

M/s Sysmed and M/s Boston do not match the specification of many products including a few major products. Besides this, these two companies are qualified which is beyond our imaginations and

ii) Semi Auto Analyzer iii) Sell Counter 3 part

quoted equipment in Annexure-I, the bidders may be asked to explain. However even after considering other points of representation the firm's (M/s Genuine Medica Pvt. Ltd) technical qualification status

(Disqualified)

shall remain unchanged as the request to ignore the nonsubmission of valid quality certificates for certain equipment cannot accepted.

tender norms. For this much big tender which is a turnkey tender, all bidders should be called and given the opportunity to clarify their stand on objections before declaring responsive and non-responsive bidders, or 3 days time should have been given to the bidders who are not responsive to clarify in physical presence failing which only they should have been disqualified which BMSICL has not given instead price bid opening to be done has been declared in the web site through incorrect evaluation report.

We are hereby attaching you the detailed reasons point wise and product wise, why our bid should nothave been disqualified with the remarks in the tender checklist summary made by BMSICL

"Quality certificate Not Submitted details attached in Annexure-1 (15 Nos) & Description of Annexure-2 –(2)". The same was also discussed in a face to face meeting with the BMSICL officials with our representatives on 10.11.2022 after getting the opportunity from BMSICL. In the meeting one more point was raised regarding "Head Light (cold light)" of Annexure-2 although not given in disqualification list. We gave clarification for that also and the same is attached.

Please refer to our meeting on 10.11.2022 at BMSICL, Patna where we clarified each and every point of disqualification and the same was accepted by BMSICL also except for Annexure-2 two items both are ILRs where we submitted the European EC certificate of M/s Blue Star although BMSICL officials promised to consider it.

The same could not be submitted on 1 st of November clarification due to the reason that the clarification was asked in the middle of Diwali Festival and Chhath Puja holidays when the Blue Star officials were on leave because of which the delay happened. This certificate is a past history document which could not have been changed and hence any tendering organization allows to accept this even after. As such this is a common equipment

to be purchased from the market hence anyone can check it online on the website.

BMSICL tender documents Clause No. 26. PRELIMINARY EVALUATION "26.5

The Purchaser may waive any minor infirmity or non-conformity or irregularity in a bid which doesn't constitute a material deviation, provided such waiver soesn't prejudice or affect the relative ranking of any bidder." Allows to consider this, hence, we are sure BMSICL will be fair to consider this and qualify our firm for the financial bid opening. As such we have not raised any query on other three bidders documents. product specification and quality certificates as their submitted documents are not visible to us in the online tender portal. However, we are aware of the correctness of the specification match or mismatch and quality certificates of many products quoted by these bidders and we are sure BMSICL themselves will look into This matter and will do fair evaluation once again. As such so called qualified bidders M/s Sysmed and M/s Boston has tried to fool the BMSICL department by quoting same make and model of almost 95% of the product in Dental equipment and 70% in 100 bedded hospital equipment thinking that no one can notice it, however, we are sure BMSICL will not allow to happen this that the same two bidders quoting same equipment is only qualified bidders and other bidder who matches all is not qualified. We have full faith and confidence on BMSICL's decision after November 10 th, 2022 meeting. We are sure BMSICL will give due consideration to the above and make the tender fair and transparent and then only open the price bid.

3	M/s Boston	The Minutes of Meeting of Technical	1. Deep	As	mentioned
	Ivy	Evaluation Committee for the captioned	Freezer-20 Degree	above	memmenea
	Healthcare	tender was published on the official website	C with stabilizer:	above	
	Solutions	of BMSICL. We have gone through the			
	Pvt. Ltd.	technical evaluation sheet of all the bidders.	Bidder M/S		
	I vi. Liu.	We wish to bring your kind attention towards	Genuine Medica		
		the technical evaluation sheet of the bidder	has submitted		
		M/s Genuine Medica Pvt Ltd. Certain quality	Offered model		
		certification submitted by the bidder has been	(DF-300 & DF-		
		inadvertently overlooked and accepted by the	500) of equipment		
		technical committee but the same needs to be	quality certificate		
		reverified as the same is not as per the	(Issued by		
		requirements of the tender. The details of the	Notified body		
		same areas under:	_		
		Deep Freezer (-20C) with Stabilizer:-	1354) which is		
		The certification pertains to the blood	valid.		
		bank refrigeration range and only			
		models for blood bank refrigerators are	2. Head light (
		mentioned in the certification of the	Cold Light) -):		
		OEM Authentic. The certification is not	Bidder has		
		valid for deep freezer as there is no	submitted Non		
		mention of the product deep freezer or	Notified Body		
		the model no. as quoted by the bidder.	Issued CE		
		Hence, the certification cannot be	Certificate Hence		
		accepted by the technical committee.	not complying to		
			the tender		
		2. Head Light (cold	conditions		
		light)	Conditions		
		The bidder has submitted the			
		certification from a non-notified body.	3. Operating		
		Hence, the certification cannot be	Microscope		
		accepted by the technical committee.	Bidder has		
		3. Operating	submitted Non		
		Microscope			
		The certificate submitted by the bidder	Notified Body		
		for this equipment is from a non-	Issued CE		
		notified body. The technical committee	Certificate.		
		has inadvertently considered the			
		certification of A-scan for this product of			
		OEM Appasamy. The certificate for this	4. Semi Auto		
		product by a non-notified body is	Analyzer: Bidder		
		attached herewith for your kind perusal.	has submitted QM		
		Hence, the certification cannot be	System 1SO 13485		
		accepted by the technical committee.	in place of		
		4.6	*		
		4. Semi auto	ECCE/USFDA		
		analyzer –	hence not		
		The manufacturer Meril do not have a	complying to the		
		CE certificate from a notified body.	tender conditions		
		Inadvertently ISO certification from TUV			
		has been considered in place of CE			
		certification. The CE certification from a			

	non-notified body for this manufacturer is attached herewith for your kind perusal. Hence, the certification cannot be accepted by the technical committee. 5. Cell Counter Electronic* (CBC) (3-part):- The manufacturer Meril do not have a CE certificate from a notified body. Inadvertently ISO certification from TUV has been considered in place of CE Certification. The CE certification from a non-notified body for this manufacturer is attached herewith for your kind perusal. Hence, the certification cannot be accepted by the technical Committee.	5. Cell Counter 3 part- Bidder has submitted QM System 1SO 13485 in place of European CE/USFDA	
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The meeting thus concluded with a vote of thanks

Sd/-(Sh. Navindra Kumar) DGM (Equipment)

Sd/-(Sh. Kamal Nayan) AO Cum I/C Procurement, SHSB

Sd/-(Sh. Rajani Kant) CGM (Supply Chain) BMSICL Sd/-(Sh. Ramendra Kumar) OSD, (D&E) BMSICL

Sd/-(Sh. Sudhir Kumar) GM (Procurement) BMSICL

Sd/-(Sh. Ram Ishwar) Joint Secretary, Dept. of Health, Govt. of Bihar

Sd/-(Dr. Usha Kiran Verma) Director in Chief, Dept. of Health, Govt. of Bihar