

(BMSIC/DRUGS/15-05)	
S.N. Technical Eligibility Criteria as per NIT	Name of Bidder: M/s Aishwarya Lifesciences Corporate Address: 11, Village- Lodhimajra, PO- Manpura, Nalagarh, Distt- Solan (H.P.) Manufacturing Unit Address: 11, Village- Lodhimajra, PO- Manpura, Nalagarh, Distt- Solan (H.P.) "Chart has been prepared on the basis of number of downloaded Pg. received (i.e.- 1-85) "
1 Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	Self Attested copy of Partnership Deed of Aishwarya Lifesciences in the name of Sri Niraj Kumar Nir & Smt. Gunjita Nir Submitted. (Pg No 7-16) This deed of Partnership is executed on the 3 rd Day of September, 2010. (Pg No 7-16) True extract of Board meeting held on 14 th may 2010 resolved that company will form partnership firm with Sri Niraj Kumar Nir under the name & Style of M/s Aishwarya Lifesciences submitted. (Pg No. 11)
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.	Mr. Amarjeet Manager authorised to quote and submit documents on behalf of the firm by the one of the partner of the Aishwarya Lifesciences Smt. Gunjita Nir submitted. (Pg. No. 46)
3 List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	List of quoted item NIT Sr.No 3,4,108,110,125,185,194 (7 Items) submitted in Prescribed format as per Annexure-III. (Pg. No. 47-48)
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). 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)	Self Attested copy of Manufacturing Licence in Form- 28 D having License no LVP/11/06/ with issue dated 26/11/2011 in the name of M/s Aishwarya Lifesciences. The licence shall be force from 26/11/2011 to 25/11/2016 submitted. (Pg no 59) The details of approval date of quoted products given as below:- NIT Sr. No.-03 product approval date 26.11.2011 submitted. (Pg. No. 32, Sl.no. 1) NIT Sr. No.-04 product approval date 26.11.2011 submitted. (Pg. No. 32, Sl.no. 2) NIT Sr. No.-125 Product approval date 26.11.2011 submitted. (Pg. No. 31, Sl.no. 11) NIT Sr. No- 185 Product approval date 26.11.2011 submitted. (Pg no 31, Sl No 14) Nit S No - 194 Product approval date 15.02.2014 submitted. (Pg No 33 S no 2) Note-(I) For NIT Sl. No. 194 three years completion of approval of the product not ascertained. (II) NIT sl. no.-108 Isolyte M, NIT sl.no.-110 Isolyte P not found in the submitted approved list but at page no.-29 on sl. no.-22 and at page no.-30 on sl. no.-20 respectively is mentioned as Multiple Electrolytes and Dextrose Injection Type - III IP and Multiple Electrolytes and Dextrose Injection Type - I IP which does not correspond with the nomenclature of NIT. (III) For NIT sl. nos.-03,04,125 and 185 in the submitted approval list FFS not mentioned.
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)	NA
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)	(i) Quoted Product Nit S no 3,4,125 & 185: Self attested copy of Manufacturing & Market Standing Certificate of ML No LVP / 11/06 of the Quoted Product Nit S no 3,4,125 & 185 submitted Vide letter no. 550/11 Vol- II dt 06.12.14, issued by State Drug Controller, Controlling cum Licensing Authority Baddi Solan submitted wherein it is mentioned that the products in the list are being manufactured form year 2012 and the quoted products mentioned at Sl. No. 1, 2, 3 & 4 of the list. (Pg. No. 23-22), (ii) Quoted Product NIT Sl. no. 194: Self attested copy of Manufacturing & Market Standing Certificate of ML No MB / 11/842 of the Quoted Product NIT Sl. no. 194 submitted Vide letter no. 551/11 Vol- II dt 17.12.14, issued by State Drug Controller, Controlling cum Licensing Authority, Baddi, Solan submitted wherein it is mentioned that the products in the list are being manufactured form year 2012 and the quoted products mentioned at Sl. No. 2 of the list. (Pg. No. 19-20), Note - MSC for NIT Sl. No. 108 and 110 under the nomenclature Isolyte - M and Isolyte - P not submitted. Multiple Electrolytes and Dextrose Injection Type - I IP and Multiple Electrolytes and Dextrose Injection Type - III IP submitted at Sl. No. 6 & 7 of the list (Pg. - 22)
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).	Self Attested Copy of Non Conviction Certificate under the Provisions of Drugs and Cosmetics Act 1940 and Rules 1945, that the said firm has neither been convicted under the provisions of said Act & Rules nor the Drugs Controls Directorate has filed any prosecution against the bidder firm. Vide letter no.550/11 Vol -II dt 16.03.2015, issued by issued by State Drug Controller, Controlling cum Licensing Authority, Baddi, Solan (Pg. No. 18).
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).	Self Attested Copy of GMP Certificate for ML No LVP/11/06 & MB/11/842 vide letter no.HFW-H(DRUGS)550/11 dt 17.10.2014, issued by State Drug Controller, Controlling cum Licensing Authority, Baddi, Solan submitted, wherein category of product mentioned as given below:- Large Volume Parenterals - General, Small Volume Parenterals- General The certificate is valid until 16-10-2016. (Pg. No.3)
9 Self attested copies of Maximum Batch Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section. As per Clause 3(k).	Self attested copies of Capacity & Quality Certificate for Large & Small Volume Parenterals on monthly basis of FFS Technology issued by State Drugs Controller, Controlling cum licensing Authority, Baddi, Solan (H.P.), vide letter no. HFW-H (Drugs) 550/11 issued date 07-04-2014 submitted wherein category of products details is mentioned as below:- For Large Volume Parenterals- Approximately 41,40,000 FFS Plastic Bottles Monthly For Small Volume Parenterals - Approximately 1,80,90,000 FFS Plastic Ampoules Monthly. (Pg. no. 39)
10 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/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Copy of affidavit sworn before Notary by Gunjita Nir partner of M/s Aishwarya Lifesciences stating that the firm & its quoted product have not been blacklisted 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 submitted as per Annexure-II of NIT. (Pg. No. 52)

11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	Rs. 2,00,000/-, DD No.- 034939, HDFC Bank
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	Rs. 10,000/-, DD No.- 034937, HDFC Bank
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.- 2011-12, P-41-40 Rs. 10.34 Crore F.Y.- 2012-13 P-43-42 Rs. 65.86 Crore Avg. T.O.=52.81 Crore F.Y. 2013-14 P-45-44 Rs. 32.23Crore
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	A.Y.- 2012-13 P- 36 A.Y.- 2013-14 P- 37 A.Y.- 2014-15 P- 38
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	P-7
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	P-6
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Copy of Affidavit (Acceptance of tender conditions) by Gunjita Nir partner, authorized signatory of the firm, dated 11-09-2015 submitted as per Annexure-IV of NIT (Pg.No 50-51)
<p>The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled with due diligence and care, on the basis of document provided by BMSICL, in compliance of letter No 515(15) Dt-21.08.2015 of Health Department, Govt of Bihar and letter no BMSIC/40010/2-2014/1678 Dt 18.09.2015 of GM (Supply Chain), BMSICL, Patna. In spite, some inadvertent discrepancies could have been crept in. Humble request to all concerned to bring to notice in due time, if any discrepancies is observed, for rectification.</p> <p style="text-align: right;"><i>Dhondhoy</i> 31/12/15</p>		
	The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been evaluated & verified	<i>Sukhesh</i> 31/12/15