

(BMSIC/DRUGS/15-05)

S.N.	Technical Eligibility Criteria as per NIT	Name of bidder :- Axa Parenterals Ltd. Corporate Address: C-268, Lind Floor, Opp. Vivekanand Mahila College, Vivek Vihar, Delhi-95. Manufacturing Unit Address: Vill- Kishanpur, Jamalpur, Puhana Chowk, Roorkee (UK)- 247667. "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).	Copy submitted regarding certificate of incorporation No. U24232UR2005PTC030408 in the name of Axa Parenterals Pvt. Ltd. Issued by Registrar of Companies, U.P. & Uttaranchal, Kanpur dated 22.07.2005. (Refer pg. no. -34) Copy submitted fresh certificate of incorporation consequent on change of name conversion to Private ltd. to limited company CO.NO- 20-30408 issued by Registrar of Companies U.P. & Uttaranchal, Kanpur dated 3.10.2005. . (Refer pg. no. - 35) Copy submitted regarding incomplete MOA in one page only. (Refer pg. no. -33)
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.	Certified true copy of resolution submitted regarding meeting of board of directors of Axa Parenterals Limited held on 07.09.2015 that resolved that Mr. Puneet Bhargava - Sales Manager of the company is authorised to sign all the documents related to tender of BMSICL, Patna. This letter issued by Director of the company. (Refer pg. no.24)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	(i) NIT sl.no. - 3 (ii) NIT sl.no.- 4 and (iii) NIT sl.no. - 66. (iv) NIT sl.no. -108 (v)NIT sl.no. -109(vi) NIT sl.no. -110(vii)NIT sl.no. -125(viii)NIT sl.no. -135(ix)NIT sl.no. -149(x)NIT sl.no. -185 (Refer pg. No. -38-39)(total items -10)
4	<ul style="list-style-type: none"> 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)	Submitted copy of Drug Licence no. 15/UA/SC/P (LVP)/ 2007 dated 06.02.2007 in form - 28-D. Certificate of renewal of licence no. 15/UA/SC/P (LVP)/ 2007 in form - 26 H dated 10.04.2015 issued by Drugs Controlling & Licensing Authority (Mfg.) Garhwal Mandal (Uttarakhand) with validity upto 05.02.2017. (Refer pg. no. -18-19) Approved product list:- (i) NIT sl.no. - 3 (Approved on dtd. 06.02.2007 Refer pg. no. - 17 sl. no. 182), (ii) NIT sl.no. - 4 (Approved on dtd. 06.02.2007 Refer pg. no. - 17 sl. no. 183) and (iii) NIT sl.no. - 66 (Approved on dtd.21.03.2007 sl. no.20 Refer pg. no. 16)(iv)NIT sl.no. -125(Approved on dtd. 03.04.2009 sl. no. 124 Refer pg. no.13, in which 20% w/v not mentioned)(v)NIT sl.no. -135(Approved on dtd. 09.02.2007 sl. no. 01 Refer pg. no.12-13)(vi)NIT sl.no. -149(Approved on dtd. 15.06.2007 sl. no. 30 and sodium chloride IP-0.900 gm is additionally added Refer pg. no.10)(x)NIT sl.no. -185(Approved on dtd. 06.02.2007 sl. no. 186 Refer pg. no.11, in which NIT specification not matches as per approved product list.) approval given by - Drugs Controlling & Licensing Authority (Mfg.) Garhwal Mandal (Uttarakhand). Note - (A) (i) NIT sl.no. -108 Isolyte(M)(ii)NIT sl.no. -109 Isolyte (G)(iii) NIT sl.no. -110 Isolyte (P) Not found in submitted approved list. But at page no.-14 on sl. no.-14 & 15 and at page no.-15 on sl. no.-16 respectively is mentioned which does not correspond with the nomenclature of NIT.
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)	Self attested Copy of MSC submitted issued by Drugs Controlling & Licensing Authority (Mfg.) Garhwal Mandal (Uttarakhand), vide letter no. 17P/1/98/2006/12599 dated 27.08.2015 of the quoted products in which NIT Sl. No.- 108, 109 and 110 descriptions mentioned at sl. no.-2,3 and 5 of page no.-31 which does not correspond with the nomenclature of NIT. (Refer pg. No. -29 - 32)
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 submitted issued by Drugs Controlling & Licensing Authority (Mfg.) Garhwal Mandal (Uttarakhand), vide letter no. 17P/1/98/2006/3733 dated 20.03.2015 wherein the bidder firm has not been convicted by any court of law in the state for violations of D & C Act and rules thereunder.The certificate is valid for six month from the date of issue. (Refer pg. No.28)
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 submitted issued by Drugs Controlling & Licensing Authority (Mfg.) Garhwal Mandal (Uttarakhand), vide letter no. 17P/1/98/2006/10128 dated 14.07.2015 (Refer pg. no. - 9) & Letter No. 17 P/1/98/2006/9454 Dated 02.07.2015(Refer pg. no. - 7).
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. As per Clause 3(k).	Self attested copy of production capacity submitted issued by Drug Licensing & Controlling Authority, (Uttarakhand), vide letter no. 17P/1/98/2006/2290 dated 23.05.2014 wherein at clause 3 (h) of the certificate LVP production per annum is mentioned to be 4.8 crore bottles and S.V.P. Production per annum is mentioned to be 6.12 Crores vials. (Refer pg. No. - 45 - 47).
10	An affidavit sworn before first class magistrate/Notary stating that the firm & its quoted product is not black listed currently (as on 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).	An affidavit sworn before notary for non blacklisting dated 04.06.2015 is submitted as per Annexure II of NIT. (Refer pg. No. - 26 - 27)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b).	PNB BG 09241L6005415 Rs 2 lacs
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	10000 674595 PNB
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)	12-13 Rs 50.03 cr 13-14 Rs 66.66 cr 11-12 Rs 38.93 cr
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	13-14 (pg42) 12-13 (pg 41) 11-12 (pg40)
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	AAFCA3600E (pg 25)
16	Self attested copy of Certificate of valid Sales tax/VAT registration of the bidder company. As per Clause 3(q)	05005975613 (pg2)
17	Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	An affidavit of declaration regarding acceptance of tender conditions submitted dated 07.09.2015 as per Annexure IV of NIT. (Refer pg. No. - 20 - 21)
<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. Inspite, 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>The facts in pages mentioned against the clause No-1 to 10 and 17 of this chart has been evaluated & verified</p>		