

NIT 49 Technical Evaluation Sheet

BID RECEIVE NO.	1	2	3	4	5	6	7	8	9	10	11	12	
n o	Description	B brun medical India Pvt. Ltd.	Plasmogen biosciences Pvt. Ltd	Bharat Serum & vaccines Ltd.	Leben labo. Pvt. Ltd	Celon Labo. Ltd.	Rydburg pharm. Ltd.	Sirmaxo chemical Pvt. Ltd	Zest pharma	Ang lifesciences Pvt. Ltd	Sanofi India Ltd	Ciron Drugs and pharmac. Pvt Ltd.	Chiron Behring vaccine
1	no of item quoted as per Annexure-XII	six drug quoted	2 items quoted mc1461,mc1675	total -(6) code not as tender document drug code	4, mc1630 removed from revised list	13	16 out of which mc 1515 removed from drug list as per corrigendum3	5, MC1715 deleted in revised list	16 item quoted mc1425 quoted product is capsules but specification is of tablet	8 item quoted	7	42. MC1393, MC1789, MC1790, mc1791 deleted in revised list,	2 vaccines,1677 deleted,only one product 1678 considerable
2	Mandate Form (Annexure- XV)	mr. sanjeev bhaskaran-9769382142, sanjeev.bhaskaran@bbrun.com	mr murali B.N-08042154535 tenders@plasmagen.in	Adeet ghosh 09820233034 adeet.ghosh@bharatserums.com	mr. ravindra .n.agrawal-09371326566,accounts@lebenlab.com	yogesh kumar chopra-9010012327,yogesh@celonlabs.com	mr.vinod thapar-09818116811 delhioffice@iplmail.com	jaydeep suresh bhatwadekar-09820050192,jaydeep@sirmaxochem.in	mr sanjeev nanavaty-09826392563 mail-sanjeevnanavaty@gmail.com	mr neeraj gupta -09805518075 mail-neerajgupta@anglifesciences.com	mr.A.shankar-9167905009,ananthakrishnan.shankar@sanofi.com	kirti T.shah -09820059567.tender@ceronpharma.com	kamal manik-02266930824,kamal.manik@novartis.com
3	Documentary evidence for the constitutions of the company / concern	yes	yes	yes	yes	yes	certificate of incorporation not given	yes	yes	yes	yes	yes	deviation in name Pvt Ltd=Ltd
4	List of Board of Directors certified by the C.S/C.A. for proprietor/partners notarized self- declaration along with certificate of Register of firms	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
5	Duly attested photocopy of License for the product duly approved by the Licensing Authority for each and every product quoted.	importer: company quoted for Etomidate not for Edomidate	yes	human anti-D immunoglobulin-150 mcg par/ml,the human term is not mentioned in manufacturing licence...rabies immunoglobins 300 i.u.the strength is not mentioned in manufacturing license which is import product,urostatin is new product,als...	yes	MC-1207,1447,1492,1501,1502,1667,1775 ,1394,1281 validity expired, 1281 strength different	yes	mc-1215 is not a drug hence its licence not given declaration given	yes	yes	MC1394 IMPORT,mc-1424 loan,mc1432 import	yes	yes
6	Duly attested photocopy of Drug manufacturing license and/or Import License	yes	yes	yes	yes	yes	yes	not given for MC1215	approval is of gabapentin 300 cap. Not of tab.	yes	yes	yes, in MC1204 Nicomalone instead of acenocoumalone, in MC1269, MC1798, MC1329, MC1797, MC1241,MC1363,MC1757	yes
7	The instruments such as power of attorney, resolution of board etc.,	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
8	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
9	Market Standing Certificate issued by the Licensing Authority	yes	it's a impoter market standing issued by CA	market standing given for year 2015 ,not given for rabbies immunoglobulin 300 i.u.	yes	yes	no market standing for 1768, 1769, 1770	not given for MC1215	mc1402 not attached	yes	yes	for code MC 1265,1333,1363,1458,1531,1597,1608,1617,1745,1746,1204,1536 not given..1241, 1269,1329,1757,1797,1798 d/f strength,	yes
10	Non Conviction Certificate issued by the Drugs Controller	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes

Note:In ref to above evaluation summary sheet if any bidder have any query, clarification or need to submit any document then it should be submitted before 5PM on dated 11/3/2016 via mail(mentioned in NIT)after that no query will be considered

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11	WHO-GMP certificate / COPP	COPP issued for Lipofudin 20% not for 10%	Gmp israil +copp who based	yes	yes	1394,1447,1492,1501,1502,1667,1775 different strength from WHO/GMP, for export of drug only	COPP given	MC1215, 1721, not given	yes	copp of mc1622, mc1535, mc1479, mc1315 expired on 17/7/15 and for mc1317 copp not attached	yes	mc-1369,1458,1471,1597,1757 not given.. For strength d/f for MC1241,1269,1329,1333,1363,1468,1471,1531,1597,1659,1757,1797,1204, 1798	yes
12	Annual Turnover Statement for 3 Years (Annexure- VI)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
13	Copies of balance sheet & profit loss account for three years	yes	yes	yes	yes	yes	12-13,13-14,13-14 written seems typo error	yes	yes	yes	yes	yes	yes
14	Annexure-I (Sales Tax clearance certificate)	yes	yes	yes	yes	2014-2015 given	yes	yes	yes	yes	yes	yes	yes
15	Annexure-II (Undertaking for embossment of logo)	yes	yes	yes	yes	yes	yes	yes	yes	given only for tab, inj, liquids	yes	yes	yes
16	Declaration Form in Annexure-III	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
17	Declaration for eligibility in participating the tender (Annexure-IV)	yes	yes	yes	yes	yes	yes	yes	bidder providing quot for capsule we have tab requiremnt in tender mc1425	no company seal	yes	yes	yes
18	Performa for Performance Statement (Annexure-V)	two year performance statement for product code MC1220, MC1671, MC1752	2 yr import by plasma and 4 yr by kamda certified by CA	not given for drug rabies human 300 i.u as this is imported product	only production and sell detail given	MC-1281,1447, 1502 given for only 2 yr.	mc 1768,1769,1770 not attached	not given for MC1215 and for MC1721 given only for 1 year	document typo error 2014 is written instead of 2015	yes	yes	mc-1531 not given, strength is different 1329, 1798,1204	yes
19	Details of Manufacturing in Annexure-X	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
20	Formulation wise annual production capacity issued by Industries Deptt./Drug regulatory authority.	not available (NA)	yes	yes	self certified not by FDA/Industry Dept.	yes	yes	self certified not by FDA/Industry Dept.	yes	self certified not by FDA/Industry Dept.	yes	yes	self certified not by FDA/Industry Dept.
21	Bar coding - GS1 Registration certificate	not given	impoter not applicable	yes	yes	yes	yes	yes	yes	yes	yes	yes	duplicate GS1 licence has applied, original not given
22	The Tender document (Bid) signed by the bidder in all pages with office seal.	yes	yes	yes	in some pages seal and sign not present	yes	yes	yes	yes	yes	yes	yes	yes
	REMARK	*Taurine is absent in product code MC1220 *PLR seems specific , not clear for MC1407 * product code MC1671, not clear if crystalline or colloidal *product code 1752, not clear if TPN Lipid/Glucose ratio is 44/56 *product code MC1733, company offered 6% HES	plasmagen importing since 2014 but kamda exporting to india since 5 yr .market standing 5yr by CA	mc1299 carboprost 125mcg/ml as par list but bidder quoted 125mcg/0.5 ml,...actual drug codes are mc1299,1300,1457,1460 error in codes...mc1675 2ml PFS instead of 2ml vial other are same								three item mc-1789,1790,1791 are not in revised drug list	

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NIT 49 Technical Evaluation Sheet

BID RECEIVE NO.	13	14	15	16	18	19	20	21	22	23	24	25	
n o	Description	Tablet India Ltd.	Reliance Life Science Pvt. Ltd.	Merck Specialities Pvt. Ltd.	VinsBioproduct Ltd.	Samarth Life sci. Pvt. Ltd	Asoj Soft caps Pvt. Ltd.	Anod Pharma Pvt. Ltd.	Reliance Formulation Pvt. Ltd.	Nandani Medical Lab. Pvt.Ltd.	Modern Lab	Glenmark pharma. Ltd	Emcure pharm. Ltd
1	no of item quoted as per Annexure-XII	4 drug in quoted list but in declaration 7 given	3 mc 1478 quoted for capsule in tender tab. Given	1. specification of drug is not matching with the drug floated under tender drug list	2	15	6 in item quoted list but in declaration 8 given	7	11	17 quoted as per list of items but in annexure IV, 18 drugs mentioned (List not matched)	18	15, mc-1515 has been removed from corrigendum no.4	2
2	Mandate Form (Annexure- XV)	M.B.parmeswaran,09962072224,mbp@tabletsindia.com	santosh choudhary - 09425005677,santosh.choudhary@relbio.com	hemlata kulkarni-hemlata.kulkarni@merck.com-91-2262109000	v.v.s.sastry-09348896969,mktg@vinsbio.in	mrs.poonam k. deshmkh-9004398002.poonam@samarthpharma.com,022-67424509/10/11/12/13	narendra K.savla,09323528254,asojbaroda@gmail.com	ritik tandon - 09839034969,ritiktandon@anod.in	mr. ram bhai prajapati-09879884321,ramprajapati1953@yahoo.com	arun kharia-9827096227,nandanimedicallab@yahoo.co.in	arun khare - 09893295060,modernlabs@yahoo.co.in	shantaram patil-09324291478,shantaram.patil2@glenmarkpharma.com	mr. raju kalera,02030610000,kaleraR@emcure.co.in
3	Documentary evidence for the constitutions of the company / concern	yes	yes	yes	yes	yes	yes	yes	yes	yes	not available	yes	yes
4	List of Board of Directors certified by the C.S/C.A. for proprietor/partners notarized self- declaration along with certificate of Register of firms	yes	yes	yes	yes	yes	yes	yes	not certified by CA/CS	yes	yes	yes	yes
5	Duly attested photocopy of License for the product duly approved by the Licensing Authority for each and every product quoted.	yes	MC1478-provided for capsule not for tab	new drug given by cdsc	mc-1427 is of 10000 iu per 10 ml vial & it is mixed gas gangrene antitoxin 10000 iu	yes	yes	yes	yes	Drug Code MC1241 & MC1242 specification not matched with specification mentioned in floated drug list.	yes	yes	drug code MC 1410 emcure is a loan licence holder for akums
6	Duly attested photocopy of Drug manufacturing license and/or Import License	yes	yes	drug is not match with specification	yes	yes	yes	yes	yes	yes	yes	lic. 28A,26A,28D submitted for drug code mc-1318,mc-1530,1349 is loan licence not acceptable	yes
7	The instruments such as power of attorney, resolution of board etc.,	yes	yes	minutes of meeting given	parent copy of resolution of board not submitted	yes	yes	yes	yes	yes	yes	yes	yes
8	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
9	Market Standing Certificate issued by the Licensing Authority	yes	provided for tab.mc 1478	yes	not provided for mc1427	yes	yes	yes	not issued by licencing authority issued by CA	yes	Yes, MC1202 Strength different	mc-1435,1436,1201 valid till 19/9/2015...mc-1422,1695,1696 expire on 29/4/2015	MC 1410 not available
10	Non Conviction Certificate issued by the Drugs Controller	yes	issued earlier than 6 month before bid submission	expired	not provided for mc1427	yes	yes	yes	not issued within 6 month of bid submission	yes	yes	yes	yes

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n o	Description	Tablet India Ltd.	Reliance Life Science Pvt. Ltd.	Merck Specialities Pvt. Ltd.	VinsBioproduct Ltd.	Samarth Life sci. Pvt. Ltd	Asoj Soft caps Pvt. Ltd.	Anod Pharma Pvt. Ltd.	Reliance Formulation Pvt. Ltd.	Nandani Medical Lab. Pvt.Ltd.	Modern Lab	Glenmark pharma. Ltd	Emcure pharm. Ltd
11	WHO-GMP certificate / COPP	yes	yes	cdsco new drug product attached	for mixed gas gangrene 10000 iu given	For 1208 WHO GMP not found...1478,1534 over 13/11/2015	yes	yes	yes	copp of mc-1260,1302,1315,1317,1334,1351,1577, 1785,1789 not given and one certificate of who/gmp given .copp of 1518,1519,1529 is not match with specification	copp valid upto 12/8/2015 renewal of copp consideration valid upto 12/2/2016 MC 1266,1337,1397,1448,1536,1591,1605,1661,1701,1755.copp not attached, in 1202 Paracetamol strength is 500 not 325	mc1318,1349,1422,1530. not attached	no for particular product MC1246
12	Annual Turnover Statement for 3 Years (Annexure- VI)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	product wise not available
13	Copies of balance sheet & profit loss account for three years	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
14	Annexure-I (Sales Tax clearance certificate)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
15	Annexure-II (Undertaking for embossment of logo)	yes	yes	not applicable because of drug is inj.	yes	only declaration given model paper not given	yes	yes	yes	yes	yes	yes	yes
16	Declaration Form in Annexure-III	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
17	Declaration for eligibility in participating the tender (Annexure-IV)	yes	yes	yes	yes	yes	yes	yes	yes	Drug Code MC1318 mentioned in the declaration but no related document for this item submitted with bid	yes	yes	yes
18	Performa for Performance Statement (Annexure-V)	yes	yes	given on the basis of whole sale licence	mc1427 no batch in year 2012-2013 only for 2 years	yes...for 1349,1728 only for 2 yr	yes	yes	yes detail of purchaser not given	yes	yes	yes	sales detail not provided
19	Details of Manufacturing in Annexure-X	yes	yes	not applicable because of importer	yes	yes	yes	yes	yes	yes	yes	yes	yes
20	Formulation wise annual production capacity issued by Industries Deptt./Drug regulatory authority.	yes	self certified not by FDA/Industry Dept.	not given	yes	not issued by drug regulatory authority/industry dept.	yes	yes	issued on 7/12/2009	Submitted document authorised by company itself.	Yes	for capsule not given	self certified not by FDA/Industry Dept.
21	Bar coding - GS1 Registration certificate	yes	yes	not given as not applicable	not provided	not issued by authorised authority	Registration not given	yes	valid upto 30/9/2015	licence expired	yes	yes	no
22	The Tender document (Bid) signed by the bidder in all pages with office seal.	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
	REMARK			pack size declaration given for 5 mg /ml solution (1vial of 20 ml or 100ml.)	diphtheria antitoxin 1000iu 100ml liquid vial				yes	mc-1789 not given in list of item quoted, and mc 1306 given in list of item quoted but not in declaration		for 1318,1530,1349	MC1410 loan licence

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BID RECEIPE NO.	26	27	28	29	30	31	32	33	34	35	36	37	
n o	Description	Gennova biopharma.ltd	Abbott India Ltd.	Biocon ltd	Merck Ltd.	Abbott Healthcare Pvt. Ltd.	Dr Reddy labo. Ltd.	Wallace pharma. Pvt. Ltd	Shreya life sci.pvt. Ltd.	Usv	Troika pharma. Ltd.	Johnson & johnson Pvt. Ltd	Cipla Ltd.
1	no of item quoted as per Annexure-XII	3	4...mc 1389 & 1235 strength different	5	3,mc 1782 removed from revised drug list	11, MC1393 Deleted	10 item quoted ,2 item already removed mc1360,mc1492	2	4	5	10drug quoted in list and in drug code mc1281 we demanded for spinal use only but bidder not mentioned this point	5	52, 6 drug is deleted mc1271,mc1279,mc1492, mc1515,mc1603,mc1509. different in quote list MC1692,1697
2	Mandate Form (Annexure- XV)	nitin nagar 9967657228,nitin.nagar@emcure.co.in	shobha khaladkar-shobha.khaladkar@abbott.com,91-22-28717701	biji.g.-08067751362,0974212110,0.business@biocon.com	chetan.d. dabholkar-09619424509,chetan.dabholkar@merckgroup.com	sudarshan.jain@abbott.com -09619158428,vaibhav sant -09967657250 vaibhav.sant@abbott.com	incomple details only bank details.mail@drreddys.com	mr.anthony fernandis,not given-02228390733,wallacepharma.com	lakhnesh khosla -09820293925-lakhneshkhosla@shreya.co.in	not given,022-25564048,manoj.sharma@usv.in	rajeev kumar-09879615617,head_inst@troikapharma.com	ganesh H.M.R. -09962818860,ghmr@its.jnj.com	suresh nambiar,09329742499,suresh.nambiar@cipla.com,kraveendran@cipla.com
3	Documentary evidence for the constitutions of the company / concern	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
4	List of Board of Directors certified by the C.S/C.A. for proprietor/partners notarized self- declaration along with certificate of Register of firms	yes	yes	yes	yes	yes	yes	yes	certified by director not by ca,cs	yes	yes	yes	yes
5	Duly attested photocopy of License for the product duly approved by the Licensing Authority for each and every product quoted.	For MC1726, MC1725 product name different but seems similar product	mc 1389 & 1235 strength different, wholesale lic also attached, Ursodiol quoted instead of ursodeoxy cholic acid	yes	yes	yes	mc1259 specification does not match with tender requirement, maganese and copper is not mention.	yes	yes	mc1488,1392 both drug are not match with our tender specification...mc 1488 drug quoted in tender in the dosage form "tablet"but bidder have a licence for "capsule"	yes	MC1398,MC1399 expired 31/12/2014	drug code mc1274 mdi not match, and drug code mc1275,mc1277,1278,mc1336,mc1634,mc1689,mc1757 strength not match with our revised drug list
6	Duly attested photocopy of Drug manufacturing license and/or Import License	yes	yes	yes	yes	MC-1350,1653 expired licence Lic no LVP/08/04 & specification not matching, in MC1204 Nicaumalone instead of acenocoumalone	yes	yes	yes	yes	yes	export licence no. FF101-396 expired	yes
7	The instruments such as power of attorney, resolution of board etc.,	yes	yes	yes	yes	yes	No	yes	yes	yes	yes	yes	yes
8	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
9	Market Standing Certificate issued by the Licensing Authority	yes	yes	yes	yes	renewal of MC1350,1653 given, Market standing is based on old Liv valid up to 7/9/15, in MC1204 Nicaumalone instead of acenocoumalone	missing for mc1361 and mc1200 new product mentioned by firm	yes	yes	mc1488,1392 not match with tender drug specification	1390 new product cdscs attached letter	certificate related to whole sale	drug code mc 1200,mc1202,mc1277, mc1278,mc1336 not found and drug code MC1610,1611, mc1778 only one year 2013-2014
10	Non Conviction Certificate issued by the Drugs Controller	yes	validity expired	yes	issued earlier then 6 month of due date of bid submission	yes	yes	yes	yes	yes	yes	yes	lic. no. 546 and 704 is older than 6 month

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11	WHO-GMP certificate / COPP	product wise WHO not given, category wise provided	Yea	yes	not clear ,not found-MC 1260,1792	GMP 1350,1653 expired, in MC1204 Nicomalone instead of acenocoumalone	productwise who/copp not submitted only 1 product 1360 given	mc-1235 not provided copp	yes	mc-1488,1392 not match	drug code mc1281,1667,1788 not given	yes	drug code mc1200,mc1276,mc1278, mc1236,mc1508,mc1510, mc1511,mc1516,mc1604, mc1634,mc1689,mc1692, mc1700,mc1757, copp not found
12	Annual Turnover Statement for 3 Years (Annexure- VI)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
13	Copies of balance sheet & profit loss account for three years	yes	yes	yes	yes	yes	yes	yes	missing yr,2013-2014	yes	yes	yes	yes
14	Annexure-I (Sales Tax clearance certificate)	self certified	yes	yes	incomplete document to be filled by applicant	yes	yes	yes	yes	yes	yes	yes	yes
15	Annexure-II (Undertaking for embossment of logo)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
16	Declaration Form in Annexure-III	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
17	Declaration for eligibility in participating the tender (Annexure-IV)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
18	Performa for Performance Statement (Annexure-V)	purchaser detail not given	yes	yes	batch no.& purchase detail not given	yes	missing for mc1361 and mc1200 new product mentioned by firm	yes	yes	yes	1390,1394 only 2 yrs	drug code MC 1200 only 2 year performance certificate	varified based on assumption it is in brand name, and drug code mc1200 only one year 2014-2015, drug code mc1275,mc1277,mc1723 not found
19	Details of Manufacturing in Annexure-X	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	not applicable	yes
20	Formulation wise annual production capacity issued by Industries Deptt./Drug regulatory authority.	issued by CA not by FDA/industry Dept.	not matched with requirement	yes	not provided for inj.,provided for cap.	yes	Given on company letter head	yes	issued and authorised by company personnell	yes	yes	not applicable	lic no.m/447/2007 & mmb/05/109 is given by FDA and lic. no. 25/2/2010,616,704,611,54 6 is self certified.
21	Bar coding - GS1 Registration certificate	yes	yes	validity expired not renewed	NO	certificate renewal upto 2015 june	No	validity till 30 june 2014	ragistration certificate not attached	yes	yes	importer certificate given no GS1	yes
22	The Tender document (Bid) signed by the bidder in all pages with office seal.	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
	REMARK	mc1726,1742 might be same review and comment	MC1389 is of d/f unit packing			1.strength of MC 1350,1653,1434,1641 is different from tender strength. 2.copp 1493,1372 expired 3. WHO GMP not present in MC1290,1434,1374	new drug abirateron acetate tab.250 mg validity not mentioned form 46 attached			mc-1392 see prebid query amendment (not accepted). 1488 drug quoted in tender in the dosage form "Tablet" but bidder has a lic. For cap	drug code mc-1559 packing different from our requirement, drug code mc1788 packing d/f and other drugs packing also d/f from our requirement	drug code MC 1273 ,1294,1683,removed from reviced drug list. Form 10 given.,in declaration 8 drug quoted	

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Description	Faith innovations	Overseas health care Pvt. Ltd.	Zee lab. Ltd.	Micron pharmaceuticals	Real Chekk	Axa parentals	Fresenius kabi India Pvt. Ltd.	Fresenius kabi Oncology Ltd.	Health Secure India Pvt. Ltd.	Theon Pharma. Ltd.	Bharat Biotech Inter. Ltd.	Daffodils Pharma. Ltd.	
1	no of item quoted as per Annexure-XII	1	2	21	58 mentioned but in declaration 61 given MC-1592,1709,1717.. Mc1382,1515 removed from list	1	4	10...mc1733 and 1653 both are same only mc1667,1623,1629,1407 are matched other item specification are not clear as per NIT	2,in which one item 1271 removed from corrigendum no. 3	2	8	1	13
2	Mandate Form (Annexure-XV)	sanjay kumar-0971117705,sanjay.kumar@faithbiotech.com	sanjeev gupta-09872019733,dmohepl@gmail.com	mr.dinesh kakar - 9896113232,dinesh@zeelab.co.in	.912602420440,micron_m_p@rediffmail.com. info@micronpharma.in.... contactus@micronpharma.in	Om Prakash Mishra-09793233333,realchekk@gmail.com	mr.puneet bhargava-09997574343,salesmanager@axapar.com,not according to tender format	rencir shah,-09960519759	mr.amit gupta,-09810182975,amit.gupta@fresenius-kabi.com	mr. R.B.pisal - 09969027136,rbpisal@healthsecure.co.in	punit bansal-09218622823.tender@theonpharma.com	T.shrinivasan-09848887844,shrinivasan@bharatbiotech.com	mr.brijmohan babbar-09045012373,daffodillpharma@gmail.com
3	Documentary evidence for the constitutions of the company / concern	Not provided	yes	yes	yes	Document shows as a wholesaler while registered as a dealer	yes	yes	yes	yes	yes	yes	yes
4	List of Board of Directors certified by the C.S/C.A. for proprietor/partners notarized self- declaration along with certificate of Register of firms	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
5	Duly attested photocopy of License for the product duly approved by the Licensing Authority for each and every product quoted.	form 20B,21B,21C wholesaler licence	yes	drug code mc-1296,1297,1298,1367,1602,1713.all these drug not mathed with tender drug list specification and packing size	ok.. Mc1369 not matchwith specification, for MC1709 not given	Not available	yes	yes	yes	yes	new drug licence has attached	pls confirm the strength of frusamide ,sodium bicarbonate ,tramadol, valathemide,not as per tender list	
6	Duly attested photocopy of Drug manufacturing license and/or Import License	wholeseller licence	yes	form 28 licence no. S-mB/10/68 expired on 25/2/2015	yes	Not available	yes	Yes, Some are for Loan Licence, Strength is not matching MC1733, MC1653, MC1629, MC1220, MC1503, MC1671, MC1752	yes	yes	yes	yes	yes
7	The instruments such as power of attorney, resolution of board etc.,	yes	yes	yes	yes	yes	resolution given	yes	yes	yes	yes	yes	yes
8	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
9	Market Standing Certificate issued by the Licensing Authority	yes	yes	ok	MC-1224,1228,1230,1235,1261,1262,1265,1569,1570,1269,1319,1340,1369,1389,1397,1443,1498,1515,1556,1571,1578,1592,1605,1607,1642,1652,1658,1682,1709,1717,1794,1755 not given	Not given	yes	yes	yes	yes	yes	yes	mc-1306,mc1535,mc-1756 not given
10	Non Conviction Certificate issued by the Drugs Controller	yes	yes	out dated,expired	yes	Issued by Notary	yes	submitted certificate of hetero drugs which is expired ,GMP expire and copp of all product not present ...PD/LUP11	yes	yes	yes	yes	Not issued within 6 months

Note:In ref to above evaluation summary sheet if any bidder have any query, clarification or need to submit any document then it should be submitted before 5PM on dated 11/3/2016 via mail(mentioned in NIT)after that no query will be considered

NIT 49 Technical Evaluation Sheet

	BID RECEIVE NO.	38	39	40	41	42	44	45	46	47	48	49	50
n o	Description	Faith innovations	Overseas health care Pvt. Ltd.	Zee lab. Ltd.	Micron pharmaceuticals	Real Chekk	Axa parentals	Fresenius kabi India Pvt. Ltd.	Fresenius kabi Oncology Ltd.	Health Secure India Pvt. Ltd.	Theon pharma. Ltd.	Bharat Biotech inter.Ltd.	Daffodills pharma. Ltd.
11	WHO-GMP certificate / COPP	not available	mc-1616.1661,application given for the grant of copp	drug code mc-1367,1792,1713,1298 copp not given	MC-1224, 1227, 1228, 1230, 1233, 1261, 1262, 1264, 1265, 1269, 1319, 1337, 1341, 1389, 1397, 1448, 1516, 1556, 1569, 1570, 1571, 1574, 1578, 1592, 1605, 1642, 1652, 1658, 1681, 1682, 1701 copp not given	Not Applicable	yes	yes	yes	yes	copp not provided - mc1228 ,1306-13/6/2015,mc 1314 not provided mc 1315 expired mc 1535 issued by CDSCO	yes	who certificate not attached pls review ,only letter for issuance of copp attached, COPP not attached
12	Annual Turnover Statement for 3 Years (Annexure- VI)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
13	Copies of balance sheet & profit loss account for three years	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
14	Annexure-I (Sales Tax clearance certificate)	yes	yes	yes	yes	yes	not clear	yes	yes	yes	yes	yes	yes
15	Annexure-II (Undertaking for embossment of logo)	yes	declaration not given in stamp but attested by notary	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
16	Declaration Form in Annexure-III	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
17	Declaration for eligibility in participating the tender (Annexure-IV)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
18	Performa for Performance Statement (Annexure-V)	yes	yes	drug code mc1296,1297,1298,1417,1479,1571,1713,1760,1795 not clear	MC-1710,1227,1605,1592,1652,1717 not given	given for 2015 only for 1 yr	mc1530,1574 only for 2 yr given	yes	yes	typing error for 2014/2015	yes	yes	yes
19	Details of Manufacturing in Annexure-X	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
20	Formulation wise annual production capacity issued by Industries Deptt./Drug regulatory authority.	yes	yes	yes	yes	Issued by company itself.	recent year not given	not by regulating authority	yes	yes	yes	Yes	yes
21	Bar coding – GS1 Registration certificate	not given. But declaration for bar coding given	yes	yes	yes	Registration not attached	yes	yes	yes	yes	GS1 expired	yes	yes
22	The Tender document (Bid) signed by the bidder in all pages with office seal.	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	not attached
	REMARK	Wholesaler not allowed						1733,1653 product manufacturing licence not present ..mc-1220 copp not clear pls review...1653.1220,1503,1671,1752 not found with tender term				rabies vaccine inj (cell culture)strength 2.5 iu per dose	as per our specification the strength is d/f

Note:In ref to above evaluation summary sheet if any bidder have any query, clarification or need to submit any document then it should be submitted before 5PM on dated 11/3/2016 via mail(mentioned in NIT)after that no query will be considered

NIT 49 Technical Evaluation Sheet

	BID RECEIVE NO.	51	52	53	54	55	57	58
no	Description	Baxter(India) Pvt. Ltd.	Microgen hygiene Pvt. Ltd.	Globel Pharma Pvt. Ltd.	Swiss parenterals Pvt. Ltd.	Synokem Pharm. Ltd.	Bliss Gvs Pharma Ltd.	Sanofi Syntelabo Pvt Ltd
1	no of item quoted as per Annexure-XII	1	2	14, MC1509 deleted in revised list	8, MC1790 is deleted in revised list	24	1	1
2	Mandate Form (Annexure-XV)	shailendra kharat .- 09967038883 ,shailendra_kharat@baxter.com	mr.subhash gupta,08419981414,dgm marketing@microgenindia.co	amish dadhalwala-09998412647, sales@globelpharma.com	not given,91079-40062697.26937901/02, export@swisspharmaceutical.com	mr. abhinav arora,09810641111,abhinavarora@synokempharma.com	incomplete, bank guarantee given .bharat S. rajpoot-09820631040	mr.A.shankar - 09167905009,ananthakrishnan.shankar@synofi.com
3	Documentary evidence for the constitutions of the company / concern	yes	yes	yes	yes	yes	yes	yes
4	List of Board of Directors certified by the C.S/C.A. for proprietor/partners notarized self- declaration along with certificate of Register of firms	yes	yes	yes	yes	yes	not certified by cs/ca	yes
5	Duly attested photocopy of License for the product duly approved by the Licensing Authority for each and every product quoted.	importer	yes	yes	MC1241 not given MC1479 Strength is different not 1 gm	mc-1216 drug strength specification not match with our revised drug list	yes	loan licence to manufacture no 723/L
6	Duly attested photocopy of Drug manufacturing license and/or Import License	yes	form 28a ,25A loan licencing given but not allowed as per terms	not given for drug code mc1435,1436,1609,1755,1768,1770	yes	lic. Letter date is wrong typo error	yes	yes
7	The instruments such as power of attorney, resolution of board etc.,	photocopy submitted	both are in one letter	yes	yes	yes	yes	yes
8	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	yes	yes	yes	yes	yes	yes	yes
9	Market Standing Certificate issued by the Licensing Authority	yes	only for one year not for three year	not given for drug code mc 1435,1436,1609,1755,1768,1770.and for mc1542 only 2 yr given	recent market standing for 2015 not given mc 1241,1317,1479, 1315	mc1534 not given	yes	licence validity date mentioned which is wrong ,2 yr market standing by FDA
10	Non Conviction Certificate issued by the Drugs Controller	yes	yes	validity expired	yes	yes	not issued before 6 month of bid submission	yes

Note:In ref to above evaluation summary sheet if any bidder have any query, clarification or need to submit any document then it should be submitted before 5PM on dated 11/3/2016 via mail(mentioned in NIT)after that no query will be considered

NIT 49 Technical Evaluation Sheet

BID RECEIVE NO.	51	52	53	54	55	57	58	
no	Description	Baxter(India) Pvt. Ltd.	Microgen Hygiene Pvt. Ltd.	Globela Pharma Pvt. Ltd.	Swiss Parenterals Pvt. Ltd.	Synokem Pharm. Ltd.	Bliss Gvs Pharma Ltd.	Sanofi Syntelabo Pvt Ltd
11	WHO-GMP certificate / COPP	yes	who and copp not attached	expired, and copp has expired in 8/12/2015 of following product mc-1271,1374,1381,1397,1435,1436,1478,1609,1610,1755. and not given for following product mc-1542,1768,1770	COPP expired MC1241,1315,1317,1367,1400,1479,1622,1790	drug code mc1216 not match with specification in tender drug list	yes	no
12	Annual Turnover Statement for 3 Years (Annexure- VI)	yes	not according to format of tender	yes	yes	yes	yes	yes
13	Copies of balance sheet & profit loss account for three years	yes	yes	yes	yes	yes	yes	yes
14	Annexure-I (Sales Tax clearance certificate)	yes	sales tax certificate not attach only e return form 231 attached	yes	yes	certificate is showing due amount	clearance till 6/6/2014 produced /E return form submitted till 23/0/2015	yes
15	Annexure-II (Undertaking for embossment of logo)	photocopy submitted	yes	yes	yes	yes	yes	yes
16	Declaration Form in Annexure-III	photocopy given	yes	yes	yes	yes	yes	yes
17	Declaration for eligibility in participating the tender (Annexure-IV)	photocopy given	yes	yes	yes	yes	yes	yes
18	Performa for Performance Statement (Annexure-V)	yes	given only for year 2009	yes	yes	yes	yes	CMS west bebgal
19	Details of Manufacturing in Annexure-X	yes	yes	yes	yes	yes	yes	licence issued by FDA Gujrat wrong in place of Goa
20	Formulation wise annual production capacity issued by Industries Deptt./Drug regulatory authority.	not applicable	production capacity not issued by authority, issue date not mentioned	yes	yes	yes	issued on 3-12 -2013	no
21	Bar coding - GS1 Registration certificate	no	not given	expired renewal not given	renewal not given	yes	no	yes
22	The Tender document (Bid) signed by the bidder in all pages with office seal.	no	seal and sign both are not present	yes	yes	not signed by bidder	yes	yes
	REMARK	whole document is photocopy	the firm has 28A,25 loan licence which is not applicabl as par tender condition				performance certificate not as par tender document	Non responsive due to Loan Lic...

Note: In ref to above evaluation summary sheet if any bidder have any query, clarification or need to submit any document then it should be submitted before 5PM on dated 11/3/2016 via mail(mentioned in NIT) after that no query will be considered