

	NIT 144 - TECHNICAL EVALUATION SHEET FIRM WISE	ANGLO FRENCH DRUGS & INDUSTRIES LTD	HALEWOOD LABORATORIES PVT LTD	Hindustan Laboratories	J B CHEMICALS AND PHARMACEUTICALS LIMITED
A-1	EMD submitted online by NEFT/RTGS. Slip scanned and uploaded on line on the e-procurement portal.	YES	YES	YES	YES
A-2	Documentary evidence for the constitutions of the company / concern, List of Board of Directors	YES	YES	PROPRIETORSHIP ISSUED BY CA	YES
A-3	The instruments such as power of attorney, resolution of board etc.,	YES	YES	YES	YES
A-4	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	YES	YES	YES	YES
A-5	Annual turnover statement for 3 years i.e., 2013-14, 2014-15 and 2015-16 certified by the Auditor/CA.	YES	YES	YES	YES
A-6	Sales Tax registration certificate	YES	YES	YES	YES
A-7	Checklist – Annexure-XIV	YES	YES	YES	YES
A-8	GS1 Registration Certificate	YES	YES	YES	YES
A-9	Mandate Form (Annexure-XIII)	YES	YES	YES	Authorized person detail not given
A-10	Other Documents				
B-1	List of items and their quantity quoted Annexure-XI	1 Item quoted	3 Item quoted	5 Item quoted	2 Item quoted
B-2	Declaration as per format Annexure II on 100 Rs stamp paper	YES	YES	YES	YES
B-3	attested photocopy of valid manufacturing License and valid product lic . with highlight and mentioning product code.	EXPIRED	YES BUT PRODUCT PERMISSION DOCUMENT IS BLURRED	YES	YES
B-4	Item Wise import Licence	NA	NA	NA	NA
B-5	Market standing cum performance Certificate by licensing authority or by CA Annexure III	YES	YES	YES	YES
B-6	Plant WHO GMP model certificate with validity or plant USFDA certificate	YES	YES	YES	YES
B-7	Valid WHO GMP product wise /CoPP/plant USFDA/MHRA	YES	YES BUT DOCUMENT IS BLURRED	YES	YES
B-8	Production Capacity certificate as per annexureVII	YES	YES	YES	YES
B-9	Other Documents	1. GMP certificate 2. Non Conviction 3. Annexure I	1. Non Conviction 2. Balance Sheet 3. Annexure I	1. Balance sheet 2. Non Conviction 3. Tender document	1. Balance Sheet 2. Annexure I

	NIT 144 - TECHNICAL EVALUTION SHEET FIRM WISE	LEBEN LABORATORIES PVT LTD	MODERN LABORATORIES	NESTOR PHARMACEUTICALS LIMITED	Scott- Edil Pharmacia Limited
A-1	EMD submitted online by NEFT/RTGS. Slip scanned and uploaded on line on the e-procurement portal.	YES	YES	YES	YES
A-2	Documentary evidence for the constitutions of the company / concern, List of Board of Directors	YES	PARTNERSHIP DEED	YES	YES
A-3	The instruments such as power of attorney, resolution of board etc.,	YES	YES	YES	YES
A-4	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	YES	YES	YES	YES
A-5	Annual turnover statement for 3 years i.e., 2013-14, 2014-15 and 2015-16 certified by the Auditor/CA.	YES	YES	YES	YES
A-6	Sales Tax registration certificate	YES	YES	YES	YES
A-7	Checklist – Annexure-XIV	YES	YES	YES	YES
A-8	GS1 Registration Certificate	YES	YES	YES	YES
A-9	Mandate Form (Annexure-XIII)	YES	YES	YES	YES
A-10	Other Documents				
B-1	List of items and their quantity quoted Annexure-XI	2 Item quoted	5 Item quoted	7 Item quoted	5 Item quoted
B-2	Declaration as per format Annexure II on 100 Rs stamp paper	YES	YES	YES but in SKU column qty mention	YES, but in first para tender no. 142 reference mentioned
B-3	attested photocopy of valid manufacturing License and valid product lic . with highlight and mentioning product code.	YES	YES	YES	YES 1. Drug code EDL0027 not given
B-4	Item Wise import Licence	NA	NA	NA	NA
B-5	Market standing cum performance Certificate by licensing authority or by CA Annexure III	YES 1. Drug code EDL0141 ONLY ONE BATCH 2015-16 mfg	YES	YES	YES
B-6	Plant WHO GMP model certificate with validity or plant USFDA certificate	YES	YES	YES	YES
B-7	Valid WHO GMP product wise /CoPP/plant USFDA/MHRA	YES	YES	COPP DOCUMENT VALIDITY NOT MENTION	YES 1. Drug code EDL0135 not given
B-8	Production Capacity certificate as per annexureVII	YES	YES	YES	YES
B-9	Other Documents	1. Annexure I 2. Tender document	1. Balance sheet 2. Non conviction 3. ANNEXURE I 4. ISO CERTIFICATE	1. Non Conviction 2. Balance sheet 3. Annexure I 4. Tender document	1. Non conviction 2. Tender document

	NIT 144 - TECHNICAL EVALUATION SHEET FIRM WISE	Synokem Pharmaceuticals Limited	ZEST PHARMA	ZIM LABORATORIES LTD
A-1	EMD submitted online by NEFT/RTGS. Slip scanned and uploaded on line on the e-procurement portal.	YES	YES	YES
A-2	Documentary evidence for the constitutions of the company / concern, List of Board of Directors	YES	YES	YES
A-3	The instruments such as power of attorney, resolution of board etc.,	YES	YES	YES
A-4	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	YES	YES	YES
A-5	Annual turnover statement for 3 years i.e., 2013-14, 2014-15 and 2015-16 certified by the Auditor/CA.	YES	YES	YES
A-6	Sales Tax registration certificate	YES	YES	YES
A-7	Checklist – Annexure-XIV	YES	YES	YES
A-8	GS1 Registration Certificate	YES	YES	YES
A-9	Mandate Form (Annexure-XIII)	YES	YES	YES
A-10	Other Documents			
B-1	List of items and their quantity quoted Annexure-XI	2 Item quoted	5 Item quoted	3 Item quoted
B-2	Declaration as per format Annexure II on 100 Rs stamp paper	YES	YES but in last para tender no. 142 reference mentioned	YES
B-3	attested photocopy of valid manufacturing License and valid product lic . with highlight and mentioning product code.	YES	YES	YES
B-4	Item Wise import Licence	NA	NA	NA
B-5	Market standing cum performance Certificate by licensing authority or by CA Annexure III	YES	YES	YES
B-6	Plant WHO GMP model certificate with validity or plant USFDA certificate	YES	YES	YES
B-7	Valid WHO GMP product wise /CoPP/plant USFDA/MHRA	YES	YES	YES
B-8	Production Capacity certificate as per annexureVII	YES	YES	YES
B-9	Other Documents	1. Balance sheet 2. Annexure I	1. Balance Sheet 2. Annexure I 3. Tender document	1. Balance sheet 2. Annexure I