

NIT 20 - TECHNICAL EVALUTION SHEET		Alcatec Research Laboratories India Pvt. Ltd	Interstellar Testing Centre Private Limited
1	EMD submitted online by NEFT/RTGS. Slip scanned and uploaded on line on the e-procurement portal.	Yes	Yes
2	Documentary evidence for the constitutions of the company / concern, List of Board of Directors	Yes	Yes
3	The instruments such as power of attorney, resolution of board etc.,	Yes	Yes
4	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	Yes	Yes
5	Annual Turnover Statement for 3 Years (Annexure-II) certified by Auditor or CA	Yes	Not as per prescribed format
6	GST registration certificate	Yes	Yes
7	Checklist – Annexure-X	Yes	Yes
9	Mandate Form (Annexure-IX)	Yes	Yes
10	The list of Drugs (along with Item Code) quoted for analysis	Yes	Yes
11	Declaration as per format Annexure IV duly signed and notarized	Yes	Yes
12	Copy of Certificate of Accreditation issued by NABL	Yes	Yes
13	Self attested and notarized copy of Analytical License under Rule 150(C)	150- J	Yes
14	Declaration that the bidder has not been blacklisted	Yes	Yes
15	An Undertaking that the Laboratory will retain residual sample for six months after submission of report	Yes	Yes
16	Performance certificate as per Annexure-I	Yes	Yes
17	List of Qualified personal employed in the laboratory. Annexure III (A)	Yes	Yes
18	List of Sophisticated instruments available in the Laboratory Annexure III (B)	Yes	Yes
19	Micro biological Facilities available in the Laboratory Annexure III (C)	Yes	Yes
20	Details of Laboratory. Annexure V	Yes	Yes
21	Non Conviction Certificate issued by the competent authority for the last three years	Separate certificate issued in year 2015,2016 and 2017	year 2018 only
22	Documentary evidence, if any for having testing of products for exports	NA	NA
23	Declaration for Changed	Yes	Yes
24	Other Documents	Tender Document	List of SOP

NIT 20 - TECHNICAL EVALUTION SHEET		ITL Labs Pvt Ltd	SHREE KRISHNA ANALYTICAL SERVICES
1	EMD submitted online by NEFT/RTGS. Slip scanned and uploaded on line on the e-procurement portal.	Yes	Yes
2	Documentary evidence for the constitutions of the company / concern, List of Board of Directors	Yes	Self declare proprietor evidence given
3	The instruments such as power of attorney, resolution of board etc.,	Yes	Authority letter
4	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	Yes	Yes
5	Annual Turnover Statement for 3 Years (Annexure-II) certified by Auditor or CA	Yes	Yes
6	GST registration certificate	Yes	Yes
7	Checklist – Annexure-X	Yes	Yes
9	Mandate Form (Annexure-IX)	Yes	Yes
10	The list of Drugs (along with Item Code) quoted for analysis	Yes	Yes
11	Declaration as per format Annexure IV duly signed and notarized	Yes	Yes
12	Copy of Certificate of Accreditation issued by NABL	Renewal certificate not clear/blurred	Yes
13	Self attested and notarized copy of Analytical License under Rule 150(C)	150- J	Yes
14	Declaration that the bidder has not been blacklisted	Yes	Yes
15	An Undertaking that the Laboratory will retain residual sample for six months after submission of report	Yes	Yes
16	Performance certificate as per Annexure-I	Yes	Yes
17	List of Qualified personal employed in the laboratory. Annexure III (A)	Yes	Yes
18	List of Sophisticated instruments available in the Laboratory Annexure III (B)	Yes	Yes
19	Micro biological Facilities available in the Laboratory Annexure III (C)	Yes	Yes
20	Details of Laboratory. Annexure V	Yes	Yes
21	Non Conviction Certificate issued by the competent authority for the last three years	2016-17 , 2017-18 and 2018-19 Instead of 2015-16, 2016-17 and 2017-18	Yes
22	Documentary evidence, if any for having testing of products for exports	NA	NA
23	Declaration for Changed	No	Yes
24	Other Documents	GLP, ISO	GLP, Quality policy ,List of SOP

NIT 20 - TECHNICAL EVALUTION SHEET		SHRI RAM INSTITUTE FOR INDUSTRIAL RESEARCH	Sophisticated Industrial Materials Analytic Labs Pvt Ltd
1	EMD submitted online by NEFT/RTGS. Slip scanned and uploaded on line on the e-procurement portal.	Yes	Yes
2	Documentary evidence for the constitutions of the company / concern, List of Board of Directors	Yes	Yes
3	The instruments such as power of attorney, resolution of board etc.,	Yes	Yes
4	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	Yes	Yes
5	Annual Turnover Statement for 3 Years (Annexure-II) certified by Auditor or CA	Notarised certificate given in format this certificate not certified by CA. CA certified certificate also attached but its not as per prescribed format	varified from final account word not mention
6	GST registration certificate	Yes	Yes
7	Checklist – Annexure-X	Yes	Yes
9	Mandate Form (Annexure-IX)	Yes	Yes
10	The list of Drugs (along with Item Code) quoted for analysis	Yes	Yes
11	Declaration as per format Annexure IV duly signed and notarized	Yes	Yes
12	Copy of Certificate of Accreditation issued by NABL	Yes	Yes
13	Self attested and notarized copy of Analytical License under Rule 150(C)	150- J	150- J
14	Declaration that the bidder has not been blacklisted	Yes	Yes
15	An Undertaking that the Laboratory will retain residual sample for six months after submission of report	Yes	Yes
16	Performance certificate as per Annexure-I	Yes	Yes
17	List of Qualified personal employed in the laboratory. Annexure III (A)	Yes	Yes
18	List of Sophisticated instruments available in the Laboratory Annexure III (B)	Yes	Yes
19	Micro biological Facilities available in the Laboratory Annexure III (C)	Yes	Yes
20	Details of Laboratory. Annexure V	Yes	Yes
21	Non Conviction Certificate issued by the competent authority for the last three years	Yes	Yes
22	Documentary evidence, if any for having testing of products for exports	Yes	NA
23	Declaration for Changed	No	No
24	Other Documents	Balancee sheet, Company brochar, GLP, USFDA, Tender doc	quality manual, tender doc, SOP, Balance sheet

NIT 20 - TECHNICAL EVALUTION SHEET		Standard Analytical Laboratory ND Pvt Ltd
1	EMD submitted online by NEFT/RTGS. Slip scanned and uploaded on line on the e-procurement portal.	Yes
2	Documentary evidence for the constitutions of the company / concern, List of Board of Directors	Yes
3	The instruments such as power of attorney, resolution of board etc.,	Yes
4	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	Yes
5	Annual Turnover Statement for 3 Years (Annexure-II) certified by Auditor or CA	blur/not clear
6	GST registration certificate	Yes
7	Checklist – Annexure-X	Yes
9	Mandate Form (Annexure-IX)	Yes
10	The list of Drugs (along with Item Code) quoted for analysis	blur/not clear
11	Declaration as per format Annexure IV duly signed and notarized	Yes
12	Copy of Certificate of Accreditation issued by NABL	Yes
13	Self attested and notarized copy of Analytical License under Rule 150(C)	150- J
14	Declaration that the bidder has not been blacklisted	Yes
15	An Undertaking that the Laboratory will retain residual sample for six months after submission of report	Yes
16	Performance certificate as per Annexure-I	blur/not clear
17	List of Qualified personal employed in the laboratory. Annexure III (A)	Yes
18	List of Sophisticated instruments available in the Laboratory Annexure III (B)	Yes
19	Micro biological Facilities available in the Laboratory Annexure III (C)	Yes
20	Details of Laboratory. Annexure V	Yes
21	Non Conviction Certificate issued by the competent authority for the last three years	Yes
22	Documentary evidence, if any for having testing of products for exports	NA
23	Declaration for Changed	No
24	Other Documents	Balance sheet, SOP, Quality Manual