	Remarks	Product quoted for sl no. 25, 26, 27, 28
	Whether check list along with Proforma A, B & C have been submitted	Submitted Pg 59-64
	Affidavit from First Class Magistrate Regarding Bracklisting or De- Registration	Sworn Submittee Divisional Magistrate, Preet Vihar has been submitted. Not as per SI. No. (i) of minimum eligibility criteria of the NIT, "Central Govt. not mentioned"
	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority	The documents showing product capacity (annual capacity) Licensing Authority on 3.11.2009 submitted Pg 25
	Up to date Non- conviction certificate issued by the concerned licensing authority	Non conviction certificate issued by Licensing Authority on 18.1.2011 submitted Pg 20
Category-C	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.	market Standing Certificate for each quoted product issued by licensing authortiy on 18.1.2011 submitted. For product sl.no. 25, 26, 27 & 28 Pg 17
Round - VIII	WHO-GMP /GMP certificate	WHO-GMP certificate for each quoted product issued on 9.7.2008 submitted Valid upto 8.7.2011 Pg-17
Technical Comparative Chart of Drug Tender Round - VIII	Manufacturing License with up to date license renewal certificate and their product list.	Power of Sales Tax Photocopy of origianl mfg. lic. Attorney Registrati Is not enclosed. As per renewal given to on certificate in Form-26 issued on Sri Inder Certificate 19.6.2008, Lic. No 28/14/90 in Rakhera submitted form 28 granted on 1.8.1990 is 99.36-38 Pg 39 renewed from 1.1.2007 to 31.12.2011, Product list attached.  Pg 9-11
Comparat	Sales Tax Registratio	Sales Tax Registrati on Certificate submitted Pg 39
Chnical	Power of Attorney or Resolutio n Paper	
ľ	Paper Attested By	Rs. 50,000/- Not attested 24.1.2011 by anyone Union Bank but signed of India, by Sri Inder Rakheja, Authorise d Signatory
	EMD	Rs. 50,000/ 980409 24.1.2011 Union Bank of India, New Delhi
	Company Name	C01 Albert David Limited, 4/11, Asaf Ali Rs. 50,000/- Road, New Delhi - 110002 24.1.2011 Union Bank of India, New Delhi
1	Company Code	CO

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N. C. S.	i.Nc.
	Company Code
Decion Dickilison inida Picicio 204 Tolstoy House, 15 Tolstoy Marg, New Delhi 110 001	Company Name
390508 24.1.2011 Citi Bank	E MD
Dy C. A. Reg.No 658ST6	Paper Atteste By
on letter on letter on letterpad : of the firm issued by Sri Nitin Bhasin, Sales Manager authorises to Md. Shahzad Anjum, Area Sales Manager Pg 2	Power of Attorney or Resolutio n Paper
certificate submitted, issued by Dy. Commissi oner Taxes, Patna Pg 3	Sales Tax Registratio n Certificate
certificate MD-625-818 in form 10 valid submitted, upto 31.3.2012, Reg. cert. no. issued by MD-625 issued on 31.3.2012 for the Commiss. product BD Spinal Needles only.  Taxes, (ii) Another import licence in Form-10 bearing no. MD-83-92 submitted for IV Cannulas. Registration certificate in Form 1.11.2009 to 31.10.2012 also submitted.  Pg 4-19 Copies of wholesale licence not submitted.	Power of Sales Tax Attorney Registratio date license renewal certificate and heir product list.  Nanufacturing License with up to WHO-GMP date license renewal certificate and heir product list.  Nanufacturing License with up to WHO-GMP date license renewal certificate and heir product list.  Nathericati Registrati (Whomeof license in Form-10 Not Submitted and Loubericati Registration of the license in Form-10 Not Submitted and license in Form-10 Not S
0 3 12 80 7	WHO-GMP
certificate not issued by Licensing Authority, it is submitted by company itself Pg 23 for product s.no. 54, 55, 56, 57, 58, 60, 61, 62, 63, 64, 65 & 66	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
certificate issued by Licensing Authority. Panchkula, Haryana issue dt. 9.2.2010. This is not in inference to the import licences but are for drug manufacturing licences, copies of invoices have not been enclosed. Pg- 24	Up to date Non- conviction certificate issued by the concerned licensing authority
Submitted	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
of of	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
	Whether check list along with Proforma A, B & C have been submitted
	Remarks

ω value side (	SI.No.
CO3	Company Code
Delux Surgical Rs. 50,00 11, S.N. Comlex, B/H.B.P.L. Show 823499 Room. N.H8, Vastral Char Rasta, 13.1.2011 Armraiwadi, Ahmedabad- 382415 SBI	Company Name
Rs. 50,000/- 823499 .13.1.2011 SBI	EMD
Attested Resolution by paper Chartered submitted Accountan Authorise t Vasant Bhai B. Bagul Pg 3	Paper Attested By
	Power of Attorney or Resolutio n Paper
Submitted Pg 4-6	Sales Tax Registratio n Certificate
Submitted Lic.No G/28/617 in Form 28 Pg 4-6 issued on 1.4.2005 Renewal in Form-26 upto 31.3.2015 Product list attached Pg 7-13	Power of Sales Tax Attorney Registratio date license renewal certificate and Resolutio Certificate their product list.
GMP certificate submitted. Issued by Commissioner FDA, Gandhi Nagar, Gujrat, Valid upto 1.3.2012 for IV Sets &BT sets under medical devices category. Pg 14-15	WHO-GMP /GMP certificate
Market Standing Certificate issued on 15.1.2011 by Asstt. Commissioner FDCA, ahmedabad Circle submitted for product sl. no. 14, 48	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non Conviction certificate issued on 10.1.2011 by FDCA Gujrat submitted	Up to date Non- conviction certificate issued by the concerned licensing authority
Batch Sworn Prodoution before Capacity Executive Certificate issued on Ahemedabad 51.2011 by dContnet Assit not as per Commissione sl. No. (i) of r FDC, Ahmedabad Circle Submitted chiegibility Submitted the NIT, IV Sets Govt. not as Por 18 Govt. not for BT Set & the Gigibility Central Pg 18 Govt. not Greentral Govt. Pg 19	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
	Class Magistrate Regarding Blacklisting or De- Registration
Submitted 62-66	Whether check list along with Proforma A, B & C have been submitted
Quoted for product sl.no. 68(urobag) also. Which is non-drug item.	n Remarks





	2
4	SI.No.
CO4	Company Code
Eastern Medikitt. imited, 3 Dr. G.C. narang Marg, Delhi - 110007 (India)	Company Name
Rs.50,000/- 757008 25.1.2011 Allahabad Bank	EMD
some papers are attested by Notary and some papers are attested battorised signatory	Te Paper Attested By
attorney given to Mr. R.P. Sharma, DGM, Sales of the firm	Power of Attorney or Resolution Paper
Submitted (i) Pg 42-43 in to to to (ii) (iii) Pi	Sales Tax Registratio Certificate
Lic.No 634-B(H) dt. 4.8.06, Form 28, valid from 8.5.2006, 7.5.2011  Lic. No 638 B(H) issued on 1.9.2006, validity 10.9.2011 in orm 28  Dick.No 511-B(H) issued on 1.7.97, in Form-28. enewed in Form 26 from 1.2008 to 31.12.2012  g1-22	Power of Attorney Registratio date license renewal certificate and Paper n Pap
GMP certificate for (I)Lic No. 634 B(H)- Valid upto 7.5.2011 for Catheter and implants Pg 27 (ii) Lic. No. 638 B (H) - Valid upto 29.1.2011 for IV Cannual and Catheters Pg 28 (iii) Lic. No. 511. B(H)- Valid upto 29.1.2011 for IV Sets BT Sets etc. Pg 29	Round - VIII WHO-GMP
Market Standing Certificate for lic.No 634-B(H), Issued on 18.1.2011 and lic.no 511-B(H), Issued on 17.1.2011 and 1.1.2011 by the State Drugs Controller, Haryana for the product sl.no 3, 5, 7, 14, 33, 35, 36, 37, 38, 39, 40, 41, 42, 43, 48, 54, 55, 56, 57, 8, 58, Pg 23-26	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Sworn before Sub-Divisonal Magistrate, Vivek Vihar, Delhi Pg 37	Up to date Non- conviction certificate issued by the concerned licensing authority
batch Production Capacity certificate for infusion sets, transfusion sets, I. V. Cannuals, Catheters issued by State Drug Controller, Haryana Pg 44-46	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Sworn before Sub- Divisonal Magistrate, Vivek Vihar, Delhi Pg 38	Affidavit from First Class Class Magistrate Regarding Blacklisting or De- Registration
Proforma-A Pg 48-50 Proforma-B 51-57 Proforma-C Pg 58	Whether check list along with Proforma A. B & C have been submitted
	Remarks







0	σı	I.No.	
C06	C05	Company Code	
Hindustan Syringes & Medical Devices Ltd. 174, Sector-25, Ballabgarh - 121004	Futura Surgicare Pvt. Ltd. 29, Balanjaneya Temple Street, Opp. M.S. Ramaiah Hospital, KGE Layout, R.M.V. II Stage, Banglore	Company Name	
Rs. 50,000/- 918491 PNB, Patna	Rs. 50,000/- 004493 20.1.2011 Andhra Bank	EMD	
Attested by Notary	Attested by Notary	Te Paper Attested By	
Power of attorney given to Mr. Narinder Nath, MD and Mr. Rajiv Nath, JMD Pg 6	Power of Attorney given to A.D. Shethy by the Sitamala Devi, Director Pg 1-2	Power of Attorney or Resolution Paper	
Submitted Pg 7-8	Sales Tax Registrati on certificate submitted Pg 3-4	Sales Tax Registratio	
Submitted Lic. No 636-B (H) in Form 28 issued on 30.8.2006 valid upto 29.8.2011 for IV Cannulla (Pg. 10-11) and Lic. No 334-B(H) in Form-28, valid upto 31.12.2012 (As per form-26) for Syringes (Pg. 12-14)	Sales Tax Lic No KTK/28/273/95 issued Registrati on 19.6.2007 in form 28, on Validity from 19.6.2007 to certificate 18.6.2012 issued by Drugs submitted Controller, Karmataka Pg -6 Approved product list enclosed on Pg 7-8	Power of Attorney Registratio date increase renewal certificate and Paper of Resolutio Certificate Resolutio Certificate Resolutio Resolutio Certificate Resolutio Resolutio Certificate Resolutio Resolutio Certificate Res	
GMP certificate (i) for lic. No. 636-B (H) is valid upto 28.3.2012 submitted for IV Cannulas & Scalpvein sets Pg 16 (ii) for lic.no. 334-B(H) is valid upto 5.5.2012 for Syringes Pg 18	GMP certificate submitted on Pg 11-12 Issued on 28.7.2010 by Drugs Controller and Licensing Authority for Sutures COPP for sutures also submitted.	WHO-GMP	
Market Standing certificate submitted (not in prescribed format) for product sl.no. 8, 25, 26, 27, 28, 29	Market Standing Certificate issued by Drug Controller, Banglore on 16.1.2010 (not in prescribed format) for product sl.no. 19, 20, 21, 22, 23, 24 Pg 17-18	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.	
Non Conviction certificate submitted, issued on 22.12.2010 Pg 34	Non Conviction Certificate issued by Drug Controller, Karnataka on 22.1.2011 submitted for participatuion in KMSCL tender. Pg 19	Up to date Non- conviction certificate issued by the concerned licensing authority	
Batch production capacity certificate not issued by Licensing Authority Pg 40-41 Issued by the MD of the firm for Cannulas & Syringes	Submitted batch Production Capacity Certificate not issued by concerned Licensing Authority Pg 21 Issued by CA for catguts sutures.	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority	
Sworn before Notary t Pg 42 "by Central Govt". not written.	Sworn Submit before Additional & Bare Additional & Bare in press. Matropolitan format format Magistrate, Pg 37-J Banglore sworn by A.D. Shethy, Executive Chairman by "Central Govt" not mention.	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration	
B & C C Submitted Pg 48A-52 but proforma-B is not in prescribed format.	Submitted Proforma A & Bare not in prescribed of format Pg 37-43	Whether check list along with Proforma A. B & C have been submitted	
		Remarks	

(pilo-	00	2 7	SI.No.
	. C08	C07	Company Code
Æ.	Johnson & Johnson Limited 3, Wood Street, Kolkata - 700 016	Jajoo Surgicals Pvt. Ltd., A/002, Praneel Apartment, Opp. Eskay Club, Link Road, Borivali, Mumbai-400103	Company Name
	Rs.50,000/- 8 099655 19.1.2011 SBI	Rs. 50,000/- 612973 25.1.2011 Dena Bank Patna	EMD
	Attested by CA	Attested by CA M.No. 40251 and attested also by authorised signatory	Paper Attested By
	Extract of resolution dated 26.3.2010 authorizes mr. Madhu rya phukan & mr. Bhaskar Gopal. Pg- 1	Power of attorney given to Mr. P. K. Sinha by S.B. Jajoo, Director on 22.7.10	Power of Attorney or Resolution Paper
	Submitted Pg-2	Pg 10	Sales Tax Registratio n Certificate
Page 6	Submitted Renewal certificate of the firm Pg-2 in Form 26 bearing Lic.No. 25-AD/008, 28-AD/007 issued on 27.11.1990 & 15.12.1990 respectively, which is renewed for the period 01.01.2007 to 31.12.2011. Original lic.in Form 25 & 28 not enclosed List of approval or drugs quoted enclosed as Pg 4 to 20	Lic. No 25/8/93 issued on 12.8.93 in Form 25 Renewed from 1.1.2008 to 31.12.2012 in Form 26 issued on 10.7.08 Approved product list enclosed Pg . 11 - 13	Power of Attorney Registratio or n Paper Certificate and n Paper Certificate n Paper Attorney Registratio date license renewal certificate and their product list.
	WHO-GMP submitted at Pg 14 issued on 18.3.2009 by Joint Commissioner (Law) FDA,M.S. valid upto 17.3.2011 for surgical sutures	GMP certificate submitted issued on 5.10.2010 by Lio.asing Authority, FDA, M.P. for Rolled Bandage & Absorbant Cotton onlyu Pg 14	Drug Tender Round - VIII  License with up to WHO-GMP wal certificate and /GMP certificate oduct list.
	Market Standing Certificate submitted at Pg. 21 issued on 6.7.2010 by Joint Commissioner, FDA, Aurangabad, M.S. for product sl.no19, 20, 21, 22, 23 & 24 Pg. 21-24	Market Standing Certificate issued by Senoir Drug Inspector, FDA Indore Division for product st.no. 10, 11, 15, 16, 17, 45, 46 submitted Pg 16&16A Issued on 29,12,2010	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
	Non Conviction certificate submitted issued on 14.1.2011 by Joint Commissioner FDA, Aurngabad, Maharastra issued on 14.1.11 for the last three years Pg 25-27	Non Conviction certificate issued by Licensing Authority , FDA, M.P. On 5.10.2010 submitted Pg 17	Up to date Non- conviction certificate issued by the concerned licensing authority
Z	Batch Production Capacity certificate issued by Joint Commissione r, Aurangabad, FDA, M.S. on 12.1.2009 Pg-28 for sutures	Batch Production Capacity certificate issued by Sr. Drug Inspector, FDA Indore on 9.7.2010 for Absorban Cotton IP/BP Gauze Than, Bandage Cloth Pg 18	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
7	Sworn before Matropolitan Magistrate, 8th court, Kolkata Pg 29 "by Central Govt." not mentioned sworn by the authorised	Sworn before Executive Magistrate, Patna Sadar on 27.1.2011 sworn by P.K.Sinha tt Pg 19	Affidavit from First Class Magistrate Regarding Backlisting or De- Registration
16	Submitted Pg 120	Proforma A. B & C B & C submitted as per prescribed format Pg 30-33	Whether check list along with Proforma A, B & C have been submitted
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				ω	NI.No.
				C09	Company Code
				Kabra Drug Limited Plot No. 26, Sector-A, Sanwe Road, Industrial Estate, Indore - 452 003	Company Name
				Rs. 50,000/- 823498 13.1.2011 SBI	EMD
		the company	T) North	Attested by the notary, gazzeted	Paper Attested By
		Company Pg 6-8	Rajendra Bordia, director of	Power of attorney given to Mr.	Power of Attorney or Resolutio n Paper
				Submitted Pg 10	Sales Tax Registratio n Certificate
	product list submitted	Pg 11-15 For product sl.no. 12, 13 49, 50 of CatC	Mfg. Lic. 25/13/91 issued on 21.7.91 Valid upto 31.12.2011 Renewal	Submitted Copy of mfg. lic. Not submitted. Pg 10 An affidavit has been submitted that the original licence has got destroyed in fire.	Manufacturing License with up to date license renewal certificate and their product list.
		date of issue. Pg 16	Externals on 23.12.2010 Valid for one	GMP certificate for Soft Gelatin, Caps, SVP, Liquid oral &	WHO-GMP /GMP certificate
			49, 50 Pg 19, 25	Market Standing Certificate (not in prescribed format) issued by Licensing Authority for the product sl.no 12, 13,	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
		Madhya Pradesh Pg 27	submitted issued by the Licensing	Not Conviction certificate issued on 10.1.2011	Up to date Non- conviction certificate issued by the concerned licensing authority
(	Signed by the Licensing Authority FDA Madhya Pradesh Pg 3033	all the Govt." not product written. quoted.	submitted in as well as Pg 28 the form of Notary on Profor performance 10.01.2011. Pg 47	Batch Production Capacity certificate	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
		Govt." not written.	as well as Notary on 10.01.2011.	Submitted Submitted swotn Proforma before SDM Pg 48-49 Indore city Proforma	Affidavit from First Class Class Magistrate Regarding Blacklisting or De- Registration
	v		as well as Pg 28-33  Notary on Proforma-C  10.01.2011. Pg 47	Submitted Submitted swotn Proforma-A pefore SDM Pg 48-49 Indore city Proforma-B	Whether check list along with Proforma A, B & C have been submitted
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	1		ILINO
		10	No.
	C11	C10	Company Code
4	Lakhani Medicare Pvt. Ltd 136, Sector-24. Faridabad 121 005	Kishan Chand & Sons 1568, Bhagirath Palace, Surgical Market, Chandni Chowk, Delhi - 110 006	Company Name
	Rs. 50,000/- 15869 28.1.11 Axis Bank, Bhagalpur	Rs. 50,000/- 004472 21.1.2011 Andhra Bank	EMD
	Not attested by anyone	Attested by Gazetted Medical Officer	Paper Attested By
	Submitted !	Power of attorney not submitted. In Place of PoA an authorisati on letter submitted in favour of Vijay Kaul Pg 2	Power of Attorney or Resolutio
	Submitted Pg-59	Pg- 3	Certificate
Page 8	Mfg.Lic.No Form-28 (i) 654-B(H) issued on 1.8.2007 Valid upto 31.7.2012 Pg 57 (ii) 652-B (H) issued on 25.7.2007 in Form - 28 Valid upto 24.7.2012 Pg 58 Product quoted for the sl.no14, 35, 36, 37, 38, 39, 40, 41, 42, 43, 48, 53 Pg 62-64	Submitted Mfg.Lic.No 328 issued on Pg-3 17.6.2009 valid from 31.1.2009 to 31.1.2014 in Form 25 Issued by Asstt. Drug Controller & Licensing Authority, GNCT Delhi submitted Pg 4 approved product list enclosed, quoted for the product sl.no. 15, 16, 17, 45, 46 Pg -5	Power of Sales Tax Attorney Registratio or n Paper Certificate n Paper Certificate
The same of the sa	GMP certificate issued on 29.7.2010 by SDC cum LA, Punchkula. Valid upto 24.7.2012 Pg 56 for Medical Devices Category.	GMP certificate submitted issued by Licensing Authority, Drug Control Deptt., GNCT Delhi issued on 31.1.2004, Validity upto 2014 for surgical dressing viz. bandages, gauze etc. Pg-6	WHO-GMP
	Market Standing Certificate submitted but not signed by concerned Licensing Authority Pg 69 Another market standing certificate issued by SDC, DGHS, Haryana Panchkula on 19.1.2011 Pg 65 for product sl.no. 14, 35, 36, 37, 38, 39, 40, 41, 42, 43, 48 & 53	Market Standing Certificate submitted issued by Licensing Authority Drugs Control Deptt. GNCT, Delhi for product sl.no. 15, 16, 17, 45 & 46 not in format Pg-7	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
	Non Conviction Certificate issued by SDC, DGHS, haryana, Panchkula on 30.4.2010 Pg - 71	Non Conviction Certificate submitted issued by Licensing Authority Drugs Control Deptt. GNCT, Delhi on 17.6.09 Pg-8	Up to date Non- conviction certificate issued by the concerned licensing authority
20	Batch Production capacity certificate not submitted	Batch Production Capacity certificate issued by Licensing Authority Drugs Control Deptt. GNCT. Delhi on 17.8.09 for bandage and gauze. Pg -9	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
7	Not Submitted	Sworn before Executive Magistrate Modistrate	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
	Not Submitted	Submitted	Whether check list along with Proforma A, B & C have been submitted
	(i) Paging not done by bidder (ii) quoted for product sl. No. 68 (urobag) also, which is a non drug item		n Remarks

Technical
Comparative Chart of
Chart of
Drug
Tender
Tender Round -
- VIII

C12	Company Code
MCO Hospital, No.32, 1st Main Road, Lower Palace Orchards, Bangalore-560003	Company Name
Rs. 50,000/- Attested 253164 by Notar 28.1.11 bank of India	EMD
~	Paper Attested By
Power of Attorney given to Krishna Murthy Pg 13	Power of Attorney or Resolution Paper
Submitted Pg 14	Comparal Sales Tax Registratio
Submitted Mfg. Lic.No KTK/28/197/90 issued on 7.12.1990 in Form-28 Valid upto 31.12.2011 for product- Surgical Sutures Pg 3	Power of Attorney Registratio or Resolutio Certificate n Paper
GMP certificate issued by DC cum LA. Cum LA. 30.12.2010 Valid upto one year Pg 6 for Sutures	WHO-GMP
Market Standing certificate submitted but not in prescribed certificate format issued by CA (Mr. S. S. issued by DC cum LA, Ramaiyah)  Kamataka on 25.10.2010  for product- absorbale surgical suture USP and Non absorbale sutures Pg 4-5 Quoted for product sl.no. 19, Quoted for	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non Conviction Batch certificate production issued by DC Capacity Cum LA, Certificate Karmataka on cum LA, Certificate Karmataka on cum LA, Certificate Karmataka and Surgical signature of DC Sutures USP is doubtfull. It requires to be Absorbable blooked into by Sutures USP Pg 11	Up to date Non- conviction certificate issued by the concerned licensing authority
SP for	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Sworn before Notary on 25,01,2011 by the authorised person, Pg -12	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
Sworn before A,B,C Notary on submitted 2501,2011 Pg 7, 19, 23 by the authorised person. Pg -12	Whether check list along with Proforma A, B & C have been submitted
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Remarks





	' , · ·		6:								13	SI.No.
					-						C13	Company Code
-										99, G.I.D.C., Kalol (North Gij.)	Mecca Industries	Company Name
								ratna	Axis Bank,	24678 28.1.11	Rs. 50,000/- Paper not	EMD
1										attested		Paper Attested By
	Pg 9	paper submitted	Pg 10-11 Resolution	firm.	Coordinat	Ranjan,	Shashi	Mr.	partner of	attorney issued by	Power of	Power of Attorney or Resolutio n Paper
										Pg 25-29	Submitted	Sales Tax Registratio Certificate
						Pg 14-16	Product list attached.	from 1.1.2007 to 31.12.2011.	has got lic.no. G/574 in Form-	Is not enclosed. As per renewal certificate in Form-26 the firm	Photocopy of origianl mfg. lic.	Manufacturing License with up to date license renewal certificate and their product list.
6	17.3.2009 to 16.3.2011	Set Valid form	Administration	Disposable	Disposable	for Disposable	Cosmetic Act	Drugs and	as per revised	concerned LA	GMP certificate	WHO-GMP /GMP certificate
							28	for product sl. No 14, 25, 27 &	issued on 29.1.2011	the drug quoted for three years issued by licensing authority	Market Standing Certificate for	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
								Pg 21A	31.1.2011 issued by			Up to date Non- conviction certificate issued by the concerned licensing authority
		syringes. Pg 24	Disposable	for IV set, BT	Deptt. On	Control	Authority	licensing	issued by	Capacity	Batch	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
				-1	Pg 114	27.01.2011.	authorised	the	Patna by	Executive	Sworn	e Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
	-									rg 113-142	Submitted	Whether check list along with Proforma A, B & C have been submitted
												n Remarks

	14 No.
	C Company Code
Baddi, Distt Solan	Company Name  Company Name  Nihal Healthcare  33/2, EPIP, Phase-I, Jharmairi.
3ank	EMD Rs. 50,000/-
signed by the Director of the firm	Paper Attested By Attested
sh sh	Power of Attorney or Resolutio n Paper Parntershi p firm.
	Sales Tax Registratio n Certificate Submitted Pg 8-10
in Form 28, valid upto 28,9.2012 Pg 11-13	Power of Sales Tax Attorney Registratio date license renewal certificate and recommend or n their product list.  Parntershi Submitted Mfg.Lic.NoMB/07/620 Letter of pfirm. Pg.8-10 issued on 29.9.2007 recommend.
n to issue GMP certificate dt. 5.3.2009 issued by Drug Inspector submitted but GMP certificate not submitted Pg 14	WHO-GMP /GMP certificate
n to issue GMP ADC cum LA, Baddi certificate dt. which requires to be looked into by the committee. by Drug Inspector submitted but GMP certificate not submitted Pg 14  ADC cum LA, Baddi which requires to be looked into by the committee. Pg - 15 For product sl.no. 25, 26, 27, 28, 29  28, 29  For product sl.no. 25, 26, 27, 29, 29  14	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.  Market Stanidng certificate submitted properly issued by
submitted issubmitted 24.11.2009 by the ADC cum LA Baddi Pg - 16	Up to date Non-conviction certificate issued by the concerned licensing authority  Non Conviction certificate
Instead of the batch capacity certificate of syminge submitted pg for unsigned paper indicating batch production only of syringes has also been attached and the capacity of the batch capacity of syringes has also been attached and the capacity of the batch capacity of syringes has also been attached and the capacity of the batch	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority Not
identified by Proformathe ABC not Executive submittee magistrate, Chandigarh Sworn by the authorised person Pg - 19	
	th th
the office.	Remarks Paging Pot done

15	Si.No.
C15	Company Code
Nirma Linited Nirma House, Ashram Road, Ahmedabad - 380009	Company Name
Rs. 50,000/- 87693 25.1.11 HDFC Bank Chennai	EMD
Attested by Sri S.K Pd. CA, Patna	Paper Attested By
Power of attorney given to Mr. Sanjay Kumar Singh by the Executive Director of the firm Pg 7	Power of Attorney or Resolutio
Submitted Pg 8-10	Sales Tax Registratio n Certificate
Photo copy of mfg.lic.in Form 28 submitted Mfg. lic G/28/1221 issued on 20.6.2006 Validty 19.6.2011 For product sl. No 25, 27, 28, 48 Pg 11-13	Power of Attorney Registratio date license renewal certificate and /GMP centificate  Resolutio Reper Resolutio Resol
GMP certificate as per Revised Schedule-M issued by Commissioner, FDCA, Gujrat for the period 27.1.2010-26.1.2012 for parenteral, SVP/LVP and sterile disposable infusion set, sterile blood transfusion set transfusion set pg 14	WHO-GMP
Market Standing Certificate issued by Asstt. Commissioner Certificate FDCA, Gujrat on 27, 1,2011 for Issued by Licensing product sl no. 25, 27, 28, 48 Authority, Gujrat on 27,1,2011 Pg 17	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non Conviction batch Certificate issued by the Capan Authority, Gujrat on 27.1.2011 Gujrar Pg 17 Pg 18 Pg 18	Up to date Non- conviction certificate issued by the concerned litensing authority
batch Prodiction Capacity Certificate issued by the Licensing Authority, Gujrat on 21.10.2008 Pg 18	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Sworn before Executive Magistrate Patna Sadar by the authorised person. Fg - 19	Affidavit from First Class Magistrate Regarding Blacklisting Blacklisting or De- Registration
Proforma-A, B, C submitted Pg 3338	Whether check list along with Proforms A, B & C have been submitted
	n Remarks

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16	II.No.
0	Company Code
6 Om Surgical Industries M-59/3, Shastri Nagar, Delhi- 52	Company Name
Rs. 50,000/- 004469 21.1.11 Andhra Bank	EMD
Attested by Medical Officer, Poly Clinic, Hajipur	Paper Attested By
Power of attornet given to Mr. naresh Goel, Partner of the firm Pg 2A-3	Power of Attorney Resolution Paper
Submitted Pg 6 Request Finance Manager to verify	Sales Tax Registratio
Photo copy of drug licence not submitted submitted, however renewal copy in Form - 26 submitted Lic. No 840-OSP(H) issued on 18.2.98.  Validity 31.12.2011  Pg - 7  GMP certific submitted issued by St 6.2009 Validity 31.12.2011  Fg 8	Power of Attorney Registratio or n Paper Certificate n Paper Appear
GMP certificate submitted submitted by SDC, Haryana on 5.6 2009 Valdity 4.6.2011 for Absorbent Cotton wool/IP Pg 8	r Round - VIII  WHO-GMP /GMP certificate
Submitted but not issued in prescribed format Issued by SDC, Haryana for product sl.no. 10, 11 Pg 9	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non conviction certificate somethicate sissued by SDC, Haryana only for Haryana State on 24.11.2010 Pg- 10	Up to date Non- conviction certificate issued by the concerned licensing authority
Batch Swron Production before Capacity Executive Capacity Magistrate, Submitted Model Town issued by SDC, Haryan Rekha Rani for Absorbent who is Cotton wool neither IP only. partner of the authorised person to do so. Pg 14	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Swron before Executive Executive Magistrate, Model Town Delhi by Rekha Rani who is neither partner of the firm nor the authorised person to do so.	Affidavit from First Class Magistrate Regarding Blacklisting or De-Registration Registration
Submitted Pg 56-58	Whether check list along with Proforma A. B & C have been submitted
	Remarks





	17	SI.No.
	C17	Company Code
7	Poly Medicure Ltd. First Floor, 12 Sant Nagar, East of Kailash, New Delhi- 110065	Company Name
	Rs. 50,000/- 024592 dt. 21.1.11 Axis Bank Ltd.	EMD
	Attested by Sri Hemant Bhalla, Sr. G.M. of the firm	Paper Attested By
	Power of attorney given to Mr. He mant Bhalla Sr. G.M. and he is the authorised period who in turn has authorised mr. C. K. Mgishra. Pg 93	Power of Attorney or Resolutio n Paper
	Submitted Pg 70-71	Sales Tax Registratio n Certificate
	(i) Form-28 Lic.No OSP(H) & 530B(H) validity 1.1.2003 to 31.12.2007 validity certificate upto 31.12.2012 enclosed for I.V. Sets, B.T. sets and syringes Pg-10 - 11 (ii) Form-28 Lic.No. 644-B(H) issued on 24.5.2017 for I.V. Cannula, catheters and scalpvein sets (iii) Form-28 Lic.No. 627-B(H) issued on 6.3.2006 Validity 5.3.2011 for cannula and catheters	Power of Attorney Registratio or Bales Tax Resolutio Certificate n Paper Paper
	(i) For Lic. No. (ii) Market submitted but it years sis doubtfull LV. Cabbecause validity of GMP (iii) for Lic No. 18.8.2011 while validity of GMP (iii) for Lic No. 19.42 (iii) For Lic No. 19.42 (iii) For Lic No. 19.42 (iv) for LV. Set, B.T. Set & Blood bags. 19.46 (iii) For Lic No. 19.46 (iii) For Lic No. 19.46 (iiii) For Lic No. 19.46 (iiii) For Lic No. 14.53 (20.8.2011 for cannula & catheters. Pg-47	WHO-GMP
	(i) Market Standing Certificate submitted for lic. No. 627 B(H) issued on 23.03.2010 for two years&Nine months only for I.V. Cannula (ii) For lic. no. 530 B(H) issued on 10.11.2009 is for safety cannula pg. 36. (iii) for lic. no. 530 B(H) issued on 10.11.2009 is for safety cannula pg. 36. (iii) for lic. no. 530 B(H) issued on 10.11.2019 is for l.V. Set & Certificate are issued by the ADC Haryana for product sl. no. 14.35.36,37,38,39,40,41,42,48.53,54,55,66,7,58,60,61,62,63,64,65,66 &68 (non drug item) (14.35.36,37,38,39,40,41,42,48.53,54,55,66,57,58,60,61,62,63,64,65,66 &68 (non drug item) (14.35.36,37,38,39,40,41,42,48.53,54,55,66,57,58,60,61,62,53,64,65,66 &68 (non drug item) (14.35.36,37,38,39,40,41,42,48.53,54,55,66,57,58,60,61,62,53,64,65,66 &68 (non drug item) (14.35.36,46,56,66 &68 (non drug item) (14.35.36,47,56,66 &68 (	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
	iction is is 750.5 (H) 3(H) 3(H) 2011.	Up to date Non- conviction certificate issued by the concerned licensing authority
/	Batch Production certificate issued by Ministry of Commerce and Industry, New Delhi Pg 73-79	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
2	Sworn before Executive Magistrate, Patna, Sadar by sri c. k. mishra. But the content of the affidavit is not related with blacklisting It is related with the pricing of drugs. Pg 69	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
	Submitted Pg 94 to 106	Whether check list along with Proforma A, B & C have been submitted
,		Remarks

1									
		1				1.		18	SI.No.
								C18	Company Code
7	ş.					Pin Code 382 721, Tal- Kalol, Disti Andhra	Prima Automization Gali, SANTEJ, 21.1.2011	Royal Surgicare Pvt. Ltd. Rs 5000 Plot No 832, Nr. Ganesh Rubber, 0004471	Company Name
	In	1 Ο Τ	0 3	<u>a</u>	of the firm	2		0/-	E M D
	Hazipur		er of					Paper   Fattested	Paper Attested By
	Rumar Pg 92-93	Rupesh	Director to	Jayanti	Kumar &	by Mr.	$\supset$	Power of attorney	Power of Attorney or Resolutio n Paper
								Submitted Pa- 87	Sales Tax Registratio n Certificate
				Commissioner FDA, Gujrat	Product list enclosed, issued by Admn. So	Form 28	Valid upto 9.8.2011 in	Submitted Mfg.lic.no G/28/1153 issued Pg- 87 on 11.8.2006	Manufacturing License with up to date license renewal certificate and their product list.
Gujrat on 15.3.2010 valid upto 14.3.2012	FDA, Gandhinagar,	by	blood & medical	Sterile	Admn. Set,	Sterile	Pg.No15 in	GMP certificate enclosed	WHO-GMP /GMP certificate
				48 (child)	Product sl.no 14,48 (adult) &	11.10.2010 PG 14 for	Comm. FDA, Gandhinagar on	Market Standing Certificte submitted, issued by Asstt.	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Ŧ				20.10.2010	FDA, Gujrat on	issued by	submitted,	Non Conviction Certificate	Up to date Non- conviction certificate issued by the concerned licensing authority
Pg 89	Gandhinagar on 4.12.2007	Industries	Manager,	product	disposable	ed for	certificate	Batch	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
	9 85	Signatory	Kumar,	Sworned by	Sadar	Magistrate,	tive	Sworn	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
					Pg 72	Pg 94	Proforma B	Proforma A Pg- 74	Whether check list along with Proforma A, B & C have been submitted
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0	JI.No.
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Seven Seas Enterprises J-4/1 & 1A, Rajouri Garden, New Delhi	Company Name
Rs 50000/- Paper 370069 atteste 29.1.2011 by S.O Allahabad MGO Bank, Patna Branch IHQ of MOD (Army) New Do & also signed the Partner the firm	EMD
Paper attested by S.O. MGO Branch IHQ of MOD (Army) New Delhi & also signed by the Partner of the firm	Paper Attested By
Paper attested attorney by S.O. submitted MGO in favour Branch of Sri S.K. IHQ of Malhotra, MOD (Army) the firm.  New Delhi Pg 93-94 & also signed by the firm  Partner of the firm	Power of Attorney Resolutio
Submitted Pg. 87	Sales Tax Registratio
Submitted Photocopy of original mfg. lic. Pg. 87 Is not submitted. As per the renewal certificate in Form-26 Schedule- issued on 10.7.1991. Valid from issued by 1.1.2008 to 31.12.2012. Product list attached issued on pg 12 Pg 12 For banda; and gauze Pg-24	Power of Attorney Sales Tax Manufacturing License with up to Or Registratio date license renewal certificate and GMP certificate n Paper
GMP certificate as per revised Schedule-M submitted issued by Licensing Authority on 22.1.2010. Valid upto 31.12.2012 for bandage and gauze Pg- 24	WHO-GMP
GMP certificate submitted for the year 2009-10 schedule-M submitted for the year 2009-10 any which are basically the production certificate, not the issued by Licensing Authority on 22.1.2010. Valid the committee. Upto 31.12.2012 Quoted for product sl.no. 15, for bandage and gauze Pg-24  Market Standing Certificte submitted for the year 2009-10 with any which are basically the production certificate production certificate. Quoted for product sl.no. 15, for bandage and gauze Pg-24	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non Conviction Certificate submitted, issued by Licencing Authority on 17.1.2011 Pg 85	Up to date Non- conviction certificate issued by the concerned licensing authority
Batch Production certificate submitted issued by licensing Authority for gauge & bandages, Pg 20-23	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Sworn before Executive Executive Magistrate, Tehsildar, Rajouri Garden, Delhi by the partner of the firm Not as per sl. No. (i) of the minimum eligibility criteria of the NIT, "Central Govt. not mentioned"	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
Submitted Pg 90-92 Pg 95-97	Whether check list along with Proforma A, B & C have been submitted
	Rems





· · · · · · · · · · · · · · · · · · ·	20	BILNO.
	C20	Company Code
	Shanti Surgicals Pvt. Ltd. G-28-29, Panki Industrial Area, Site No1, Kanpur- 208022	Company Name
,	EMD not signed by The firm the claims that it Director of is registered the with NSIC hence exempted for payment of EMD Pg-1 Requires to be looked into by the committee.	EMD
	Papers signed by the Director of the company.	Paper Attested By
3 <sup>2</sup>	Resolution Submitted paper Pg 127- submitted 130 in favour of Sri Sanket Kheria, Director of the company. Pg 132	Power of Attorney or Resolution Paper
		Omparati Sales Tax Registratio Certificate
Page 17	Photocopy of the original licence in Form-25 not submitted. A letter of Submitted As per Form-26 lic.no01 of 97 submitted Form 25 Renewed from 1.1.2003 to 31.12.2007 Renewed from 1.1.2003 to 31.12.2007 Yaldity certificate stating that the licence of the firm is valid and is under renewal, submitted Pg-3 Submitted Rolled Bandage/ Submitted the firm has submitted the firm has perificate is a mandirequiremene Pg-5	Power of Attorney Registratio date license renewal certificate and n Paper
	Not submitted. A letter of Dy. Drug Controller submitted indicating that purchaser State should refrain from asking of WHO-GAMP for Rolled Bandage/ Gauze etc. But the firm has not submitted even the GMP certificate which is a mandatory requirement Pg-5	Drug Tender Round - VIII  License with up to wHO-GMP wal certificate and /GMP certificate duet list.
	Perfromance certificate submitted in place of Market Standing Certificate issued by the Sr. Inspector of Drugs Kanpur for Absorbent Cotton wool, Bandage & Gauze i.e. product sl.no. 10, 11, 15, 16, 17, 45 & 46 Pg- 4	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
	Nonconviction certificate submitted issued by the Inspector of Drugs Kanpur on 20.11.2011 Pg 125	Up to date Non- conviction certificate issued by the concerned licensing authority
D.	Batch production capacity certificate issued by the Director of the firm, Not by Licencing Authority, Drugs Control Deptt. For Cotton, Gauze & Bandage, Another certificate from GM, DIC Kanpur also submitted issued on 28.11.2008 for Cotton, Gauze, bandage Pg - 134	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
12.	Sworn Sworn Notary on 24.1.2011 by the authorised person Pg-126 Content not as per sl. No. (i) of the minimum eligibility criteria of the NIT. "Central Govt. not mentioned"	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
,	Check List submitted Proforma A Pg 138 Proforma B Pg 135-137 Proforma C submitted.	Whether check list along with Proforma A, B & C have been submitted
		Remarks

I.No.
Company Code
Company Name
EMD
Paper Attested By
Power of Attorney or Resolution Paper
Sales Tax Registratio n Certificate
Power of Attorney Registratio or n Paper Cortificate n Paper Resolutio Certificate Resolutio Res
WHO-GMP
Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Up to date Non-conviction certificate issued by the concerned licensing authority
Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
Whether check list along with Proforma A, B & C have been submitted
Remarks

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C22	Company Code
Sisco Latex Pvt. Limited 6/153, Mount Poonamallee Road, Chennai 600 089	Company Name
Rs. 50,000/- 18857 8.1.2011 Axis Bank, Chennai	EMD
Most of Power of the papers attorney in attested favour of by CA and Mrs. Latha some paper by Nirmalya and Notary Nirmalya Banerjee, Power of Extract of attorney resolution holder Pg 2-4	Te Paper Attested By
Power of attorney in favour of favour of Mrs. Latha Madhavan and Nirmalya Banerjee, Manager. Extract of resolution submitted Pg 2-4	Power of Attorney n Paper
Submitted Pg - 5	Sales Tax Registratio Certificate
Submitted Mfg. Lic. No 07222135 issued Pg-5 on 17.12.2007 validity 16.12.2012 in Form-28 Issued by LA, FDA, Punducherry, Approved Manufacturing of Latex, Foly Catheter (two way paediatric), Foly Catheter (tremale), Catheter (three way), foly catheter, silicons, Elastiman quoted cathetrs, Uterine baloons, Therapy Catheters, Special Tipped catheters and all silicons catheters. Product quoted for sino. 35, 36, 37, 38, 39, 40, 41, 42, 43	Power of Attorney Registratio date license renewal certificate and Paper n Paper   Certificate   Cer
GMP certificate submitted issued by Controlling cum LA, FDA, Punducherry on 17.1.2010 Validity one year Pg 7	Round - VIII WHO-GMP
Market Standing certificate submitted in prescribed proforma issued by LA cum Controlling Authority Punducherry on 17.1.2011 for product sl.no. 35, 36, 37, 38, 39, 40, 41, 42 & 43 Pg 8	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non Conviction submitted issued by Controlling cum LA, FDA Punducherry on 17.1.2011 Pg- 9	
Batch Production capacity certificate submitted issued by certifying authority FDA Pg 10	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Sworn before First Class Judicial Magistrate Alipore Pg 11	R B 7 7 7
submitted	Whether check list along with Proforma A, B & C have been submitted
	Remarks



	23	I.No.
	C23	Company Code
1	Sisco Medicals Device Pvt. Ltd. 6/153, Mount Poonamallee Road, Chennai 600 089	Company Name
	Rs. 50,000/- 018856 8.1.2011 Axis Bank, Chennai	EMD
	Attested by Notary Chennal	Paper Attested By
	Power of attorney in favour of Director of the firm Latha Madhavan to sign & execute the document s related to tender and Nirmalya Banerjee, Manager for attending of the bid. Extract of resolution submitted pg 2-3	Power of Attorney or Resolutio n Paper
	Pg 5	Sales Tax Registratio n Certificate
1	Lic. No 620 issued on 12.4.1996 in Form 28. Renewed upto 31.12.2011 with product list submitted for Syringes, IV Sets, BT Sets, Needles. Pg 6-13	Manufacturing License with up to date license renewal certificate and their product list.
)	GMP certificate as per Revised Schedule M Schedule M submitted issued by Licencing Authority, validity one year from the date of issue i.e. 12.01.2011. Pg - 14	WHO-GMP /GMP certificate
	Market Standing certificate issued by Licencing Authority is not productwise. It is very general in nature and simply states that "The firm is having market standing of three years".  Pg 15	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
	Non Conviction certificate submitted, issued by the Licencing Authority, chennai on 25.10.2010 which is valid for one year from the date of issue. Pg-16	Up to date Non- conviction certificate issued by the concerned licensing authority
	Batch Production Capacity Certificate submitted which is not issued by Licencing Authority, it is issued by Chartered Accountant for Syringes, Needles, IV sets Pg-17	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
>	Sworn beforeFirst class judicial Magistrate Alipore by the Director of the Firm. Pg 4	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
	Proforma A, quoted for attached.  B and C are product attached.  Sl.no.14,2  But the cour forma A cour follows per forma A cour follows per forma A conduct for two years only	Whether check list along with Proforma A, B & C have been submitted
ls .	y quoted for product strong 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	B Remarks

24	SI.No.
C 224 S S	Company Code
Sontex Rolled Bandage Works Shop No. 55, 2nd Floor, Dawa Bazar, R.N.T. Marg, Indore	Company Name
Rs. 50,000/- 572870 21.1.2011 Bank of Baroda	EMD
Paper attested by Advocate Notary, Indore	Paper Attested By
Power of attorney given by Mr. Prahlad Kumar and Bharat Kr. Soni (Partners) to Sri Basant Kumar Soni (Third Partner) and other power of attorney given to Sri Ashok Kr. Soni	Power of Attorney or Resolution Paper
Submitted Pg-6	Certificate
Submitted As per Form-26 Lic. NoPg-6 25/16/86 issued on 6.10.86, validity 1.1.2007 to 31.12.2011 Product list submitted Pg 7 to 8	Power of Attorney Registratio or n Paper of
GMPcertificate issued by Licencing Authority FDA, madhya Pradesh for Surgical Dressing only on 5.5.2010.	Round - VIII  WHO-GMP /GMP certificate
Market Standing certificate issued by Licencing Authority FDA, MP on 3.6.2010 for product sl.no 10, 11, 15, 16, 17, 45, 46 Pg-10	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non Conviction Certificate submitted issued by Licencing Authority on 7.5.2010 Pg 11	Up to date Non- conviction certificate issued by the concerned licensing authority
Batch Production Capacity certificate issued on 5.8.2008 by Drug Inspector, Indore Pg 12-15	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Sworn before Executive Magistrate Patna Sadar issued on 27.1.2011 by the partner of the firm. (Pg. 16)	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
Proforma A, B, C enclosed Pg.No. 27- 32	Whether check list along with Proforma A, B & C have been submitted
	Remarks



2	26	25	
	C 26	C25	Company Code
	Sterimed Medical Devices Pvt. Ltd. Q21 A, Model Town, Delhi 110 009	Stericat Gutstrings Pvt. Ltd.  Plot- 169, Sector-4, IMT, Manesar, 183004 Gurgaon, Haryana- 122050 Bank of Baroda	Company Name
	Rs. 50,000/- 313219 15.1.2011	Rs. 50,000/- 183004 14.1.2011 Bank of Barroda	EMD
	Paper attested by CA, New Delhi	Paper Resolution signed by paper Mr Sanjay authorises Anand, Mr. Sanjay Bussiness Anand, Developm BDM of ent Manager Pg-14 of the firm	Te Paper Attested By
	Mr. Sarabdip Singh is authorised birector. Mr. Beant Singh on 1.1.2011, extract of resolution submitted Pg 12-13		Power of Attorney or Resolution Paper
	Submitted Pg 14	Submitted (Pg.15-16)	Omparati Sales Tax Registratio Certificate
Page 22	Submitted Mfg. lic661B(H) Valid from Pg 14 23.6.2008 to 22.6.2013 in Form 28 Pg 23 Approved product list submitted Pg 24	Submitted 659-B(H) - Form 28. issued on (Pg.15-16) 24.01.2008. Valid upto 23.01.2013.  Product list also enclosed. Pg. 17-39. Pror to this unit, the firm was operating at Baderpur, New Delhi With lic. No. 998 in form-28 granted on 11.08.1995 which was renewed upto 31.12.2007. pg. 40.	Power of Attorney Registratio or Resolutio n Paper Certificate and Paper Certificate Resolution Negation Resolution Resol
SE S	GMP certificate submitted issued by State Drug Controller Panchkula issued on 7.1.2009 for Medical Devices, Catheter) Validity two years form the date of issue i.e 7.1.2011 pg. 26.	GMP certificate submitted issued on 2.6.2010, valid upto 20.4.2012 pg. 78. COPP for various catgut (Sutures) also submitted. Pg. 80-89.	WHO-GMP
	Market Standing certificate issued by the State Drugs Controller Panchkula on 19.1.2011 for product sl. No. 35,36,37,38,39,40,41,42,43,53 and non drug item 68. This certificate states that these products are being manufactured and marketed since 23.06.2008.	Market Standing Certificate issued by State Drugs Controller Haryana on 27,01,2011 for the product sl.no. 19, 20, 21, 22, 23, 24 Pg 90-91	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
	Non conviction Certificate issued oby State Drugs Controller Haryana on 12.10.10 pg 29	Non Conviction Certificate issued DC cum Licencing Authortiy submitted Pg 92	Up to date Non- conviction certificate issued by the concerned licensing authority
	Batch Production Capactiy certificte submitted issued by Chartered Accountant, New Delhi on 25.11.2010. Pg 30-31	Batch Production Capacity certificate submitted issued by SDC Haryana. Pg 93-95	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
	Sworn before Executive Magistrate Model Town, Delhi on 21.1.2011 sworn by the Sarabdip Singh Pg- 32	Submitted Check lis sworn proforma before and C Executive submitter Magistrate, Pg 143, 154 the authorised person. Pg 96	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
, ,	Proforma A, B, C has been given & enclosed Pg 38-42	Check list, ProformaA,B and C submitted Pg 143, 144, 153, 154	Whether check list along with Proforma A, B & C have been submitted
			Remarks

	And the second second	27	I.No.
		C27	Company Code
7		Sutures India Pvt. Ltd., Rs. 50,000 472-D, 13th Cross, 4th Phase, 008271 Peenya Industrial Area, Bangalore-19.1.2011 560058	Company Name
		Rs. 50,000/- 008271 19.1.2011 iCICI Bank	EMD
		Paper attested by Sri Rajesh PT, Asstt. Manager-Comm.	Paper Attested By
	authorised to sign all tender document s who in turn has authorised mr. Ajay kumar Mishra Area Manager of the firm. Pg 90-91	Resolution and power of attorney given by Mr. Rajesh Lollinal Thedi, asstt. Manager Commerci	Power of Attorney or Resolutio
		Submitted Pg 86	Sales Tax Registratio n Certificate
		Submitted Mfg. Lic. No KTK/28/283/96 Pg 86 Issued on 14,9.2004 in Form- 28along with renewal certificate in Form-26 submitted. Valid from 14,9.2009 to 13,9.2014. Product list submitted issued by Drug controller and Licencing Authority, Banglore. Pg 3-7	Power of Attorney Registratio or n Paper Certificate n Paper
	Sterilized Surgical Suture, Catgut Plain without needle, Pg - 17-19.	Sutures USP.	WHO-GMP /GMP certificate
		Market Standing certificate submitted but not in prescribed format issued by Drugs Controller and Licencing Authority on 20.2.2010. Valid for one year from the date of issue. For product sl. no. 19, 20, 21, 22, 23, 24 Pg 9-10	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
		Controller Karnataka, viid from 1,4,2007 to 31,3,2010, 18,3,2010 19,3,12,2010 Pg 84(a)	Up to date Non- conviction certificate issued by the concerned licensing authority
	for syringes with needles Pg 88	Production Capacity Certificate not issued by concern Licencing Authority, it is issued by Chartered Accountant on 28.1.2011	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
		before Chief Pg-8 Metropolitan Proforma magistrate, Pg 11-16 Banglore Proforma sworn by Pg 22 Mr. Rajesh PT, Asstt. Manager Commercial "by central govt." not	R BR R T
		if Pg.8 if Pg.8 in Proforma B Pg.11-16 Proforma C Pg.22	Whethe check lia along wi Proforma & C have t submitte
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28	I.No
O 28	Company Code
Tiger Surgical Disposable Pvt. Ltd. Plot. No. 80/4, Phase-I, GIDC, Vatva, Ahmedabad-382445 (Gujarat) India	Company Name
Rs. 50,000/- 823375 11.1.2011 SBI Muz.	EMD
Paper Power of attested atterney Chartered given to Accountan Mr. Karan J. Patel, No. 32711 Director of the firm.	Paper Attested By
	Power of Attorney or Resolution Paper
Submitted Pg 7-12	Sales Tax Registratio
Submitted Mfg. LicG/1183 in form 28 Pg 7-12 issued on 25.3.2004. Valid upto 24.3.2014 Pg 13-16	Power of Attorney Registratio date license renewal certificate and Certificate n Paper Report Certificate Resolutio Certificate n Paper Registratio date license renewal certificate and AGMP certificate n Paper Registratio date license renewal certificate and AGMP certificate n Paper Registration date license renewal certificate and AGMP certificate n Paper Registration date license renewal certificate and AGMP certificate n Paper Registration date license renewal certificate and AGMP certificate n Paper Registration date license renewal certificate and AGMP certificate n Paper Registration date license renewal certificate and AGMP certificate n Registration date license renewal certificate and AGMP certificate n Registration date license renewal certificate and AGMP certificate n Registration date license renewal certificate and AGMP certificate n Registration date license renewal certificate and AGMP certificate n Registration date license renewal certificate and AGMP certificate n Registration date license renewal certificate and AGMP certificate n Registration date license renewal certificate and AGMP certificate n Registration date license renewal rene
GMP certificate issued by Comm. FDCA, Gujrat. Valid upto 30.8.2012 for Syringes, needles etc. (Pg 19-20)	WHO-GMP
Market Standing certificate submitted, issued by FDA, Ahmedabad on 21.1.2011 for product sl. No. 25, 26, 27, & 28. Pg 22	Category-C  Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non Conviction certificate submitted issued by FDA, Gujrat on 26.10.2010 Pg 23	Up to date Non- conviction certificate issued by the concerned licensing authority
Batch Production Capacity certificate submitted Issued on 11.01.2011 by asst. commissione r FDA Ahmedabad. Pg 24	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Sworn before Executive Magistrate, Metropolitan Area, Ahmedabad on 11.1.2011 by the authorised person. "by central govt." not mentioned. Pg- 25	Affidavit from First Class Class Regarding Blacklisting or De- Registration
Submitted Pg 81-90	Whether check list along with Proforma A, B & C have been submitted
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Remarks

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	1. No.
	C29 Company Code
102, Todi Comlex, 35 Saki Vihar Road, Andheri (E), Mumbai	Company Name
253165 29.1.2011 United Bank of India	EMD
attested by Notary	Paper Attested By
submitted given to Mr. Subir Biswas, RSM, Eastern Zone by President marketing Pg 34	Power of Attorney or Resolutio n Paper
Pg 23-25	Sales Tax Registratio n Certificate
Form-28 issued on 7.10.05 granted to M/s Shalimar Packaging (P) Ltd. Baddi Pg - 13 As per letter by Director of Industries, H.P. the above said firm got amallgamated with tenderer firm from dt. 1.4.2005 pg 14 Licence renewed in Form 26 in the name of M/s Time Technoplast Ltd. (Unit V) from 2.2010 to 6.10.2015 for Syringes, Needles I.V. Cannula, Blood Samplers, Vaccum Tubes and Masks	Sales Tax Registratio date license renewal certificate and their product list.  Certificate  Lic.No MB/05/199
as per Revised Schedule M Submitted Issued on 11.5.2009 by Licencing Authority Valid for two years from the date of issue for syringes, IV Cannual & Blood Samplers	WHO-GMP/GMP certificate
Certificate as per format has been submitted by the firm, which is signed by the RSM (East) of the firm Pg-20  Another Market standing certificate issued on 26. 10. 10, not in format has also been submitted, which is issued by the ADC cum LA Baddi for Syringes (specification not mentioned) product s. Ino. 25, 26, 27 & 28 only.  The market standing certificate signed by the ADC do not mention that the product is being marketed also for last three years.  Requires to be looked into by the Committee in the light of Performance certificate submitted by the firm	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.  One Market Standing
certificate submitted issued by ADC- cum- LA, Baddi on 6.12.2010 Pg 19	Up to date Non- conviction certificate issued by the concerned licensing authority
Capacity certificate submitted for Syringes & Blood samplers issued by ADC-cum-LA on 6.5.2009 pg. 27.	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority Batch
Executive Magistrate, Patha by Mr. Subir Biswas the authorised person Pg-26	Affidavit from First Class Magistrate Regarding Blacklisting Or De- Registration
Proforma A Pg 31 Proforma B Pg 32 Proform C Pg 33	Whether check list along with Proforma A, B & C have been submitted
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30	I.No.
	· .
C30 V	Company Code
Veekay Surgicals Pvt. Ltd. 708. Indrapraksh Building, 21, Barakhamba Road, New Delhi	Company Name
Rs. 50,000/- 039260 24.1.2011 HDFC Bank New Delhi	EMD
Paper attested by Gazetted Officer.	Paper Attested By
Power of attroney in favour of Krishna Dutta Sharma, given by Director of the firm. Extract of resolution submitted Pg 99-100	Power of Attorney or Resolutio n Paper
Submitted Pg 93-96	Sales Tax Registratio n n Certificate
Submitted Mfg. Lic. No. 2/UA/SC/P/2005 Pg 93-96 issued on 4.3.2005 in From 28, Validity 3.3.2010. Renewal certificate in Form 26 for the period of 4.3.2007 to 3.3.2015. Approved product list submitted. Requires to be looked into by the committee.	Manufacturing License with up to date license renewal certificate and their product list.
GmP certificate issued by Drug Licencing Controlling Authority Uttarakhand on 21.10.2010 Valid for one year from the date of issue. Pg 14	WHO-GMP /GMP certificate
Market Standing Certificate submitted but not in prescribed format, issued by Drug Licencing & Controlling Authority, Uttarakhand on 18.1.2011 for product sl. No. 25,26,27,28,&29. Pg - 13	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non Conviction certificate submitted issued by the Licencing Authority cum controlling Authority Uttarakhand on 21.10.2010 Pg 91	Up to date Non- conviction certificate issued by the concerned licensing authority
Batch Production Capacity certificate submitted issued and signed by the commercial Manager of the firm not by the concerned Licencing Authority Pg 97	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Sworn before Executive Magistrate, New Delhi by the Director of the firm Not as per sl. No. (f) of the minimum eligibility criteria of the NIT, "Centrat Govt. not mentioned"	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
Submitted	Whether check list along with Proforma A, B & C have been submitted
	Remar





1			31	El.No.
			C31	Company Code
			Vinayak Manutrade (P) Ltd. 31, Industrial Area, Jhotwara, Jaipur - 302 012	Company Name
			Rs. 50,000/- 804157 28.1.2011 SBI, Patna	EMD
		the firm.	Not attested by anyone but signed by the director of	Paper Attested By
	the tender:	Bansal, Director of the firm has been authorised to submit	Resolution paper submitted, Sri Chandra Prakash	Power of Attorney or Resolutio n Paper
			Submitted Pg 85	Sales Tax Registratio n Certificate
		31.12.2011. Approved product list submitted. Pg 21	Resolution Submitted Photocopy of mfg. lic. Not paper Pg 85 submitted.  submitted, As per renewal certificate in Form-26 Mfg. Lic. No Raj-Chandra 1851 issued on 19.2.98. Prakash renewed form 1 1.2007 to	Power of Sales Tax Attorney Registratio date license renewal certificate and GMP certificate n Paper Certificate
	period of licence. Issued for participation in tender by Tamilnadu govt. Pg 23	Authority on 19.1.2010.for cotton & surgical dressings valid upto the validity	GMP certificate as per Revised Schedule-M submitted. Issued by Licencing	WHO-GMP
	,	15	Market Standing Certificate submitted issued by Licencing Authority on 19.1.2010 for product sl. No. 10.11,15,16,17,45&46	Minimum three years market standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
		19.1.2010 Pg 83	Non Conviction certificate submitted issued by the Licencing Authority on	Up to date Non- conviction certificate issued by the concerned licensing authority
	დ მ	Joint Director, Distt. Industries Centre, Jaipur	Batch production capacity certificate submitted, issued by the	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
		4	Sworn before Executive Magistrate, Patna Sadar on	Affidavit from First Class Magistrate Regarding Backlisting or De- Registration
2		~	Proforma A Pg -7 Proforma B Pg 89-90 Proforma C Pg 24	Whether check list along with Proforma A, B & C have been submitted
				B Remarks

	I.No.
	C32 Company Code
47-B, Jain Nagar, Meerut-250002	Company Name
004479 004479 24.1.2011 Andhra Bank, Patna	E MD
inic d	oer ste
Authorise S d to Dr. Vijay Koul Pg 2	Power of Attorney or Resolution Paper
Submitted N Pg 3-4 2 1 1 1 P	Certificate
Mfg. lic.no 2/UA/2002 in Form- GMP certificate 25 issued on 18.2.2002, Issued by Licencing 17.2.2012. Product list also Uttaranchal Pg 5-7 Valid upto 27.5.2011 submitted for cotton , gauze and bandages. Pg 8	Power of Attorney Registratio or n Paper Certificate n Paper Resolutio Certificate n Resolutio Certifi
GMP certificate issued by Licencing Authority Uttaranchal Valid upto 27.5.2011 submitted for cotton , gauze and bandages. Pg 8	r Round - VIII  WHO-GMP /GMP certificate
Market Standing Certificate submitted, issued by the Licencing Authority Uttaranchal on 28.5.2010 for the product sl. No. 15, 16, 17, 45, 46 Pg -9	Category-C  Minimum three years marker standing certificate for each of the Product quoted, issued by the concerned licensing authority with details in the (prescribed) format.
Non Conviction certificate submitted issued by the Licencing Authority on 28.5.2010 Valid upto 27.5.2012	Up to date Non- conviction certificate issued by the concerned licensing authority
Batch production capacity certificate submitted, issued by Drug Licencing Authority on 28.5.2010 for gauze & bandages. Pg 11	Documents mentioning the maximum Batch production Capacity of each section certified by the concerned licensing authority
Sworn before Executive Magistrate, Model Town Delhi by Sanjay chhabra, the authorised signatory. But his authority letter is not	Affidavit from First Class Magistrate Regarding Blacklisting or De- Registration
Submitted Pg 30-37	Whether check list along with Proforma A, B & C have been submitted
	Remarks

Rakesh Nardan Singh Licencing Authority Drug Control Adminstration

Vikash Siromani
Drug Inspector
Drug Control Adminstration

Hemant Kumar Sinha

Licencing Authority
Drug Control Adminstration