

TECHNICAL EVALUATION CHART OF INTRAOCULAR LENSE AND SUTURES										
Name of the Manufacturer Company	EMD Details DD No., Date & issuing Bank NIT clause "i"	Paper Attested By a gazetted officer or a registered CA or a company secretary Note serial No. 4 of NIT	Power of Attorney and Resolution Paper clause "p" of NIT	Three Years old Manufacturing License with up to date License renewal certificate and their product list. Clause "b" of NIT	Performance Certificate alongwith Proforma of supply statements as per Annexure II showing details of supply of the quoted products made by the of the quoted products made by the bidder firm to various state Government &/or their agencies/ mission etc Copy of documents in support of the above should be attached.	Product certification viz. BIS/ISI/ISO, CE/FDA along with quality testing certificate viz. AREB etc clause "k" of NIT	Affidavit from First Class Magistrate Regarding Non Conviction clause "g" of NIT	Affidavit from First Class Magistrate/ Notary Regarding blacklisted or deregistered clause "h" of NIT	Technical Literature catalogue, pamphlets etc showing detail specification of the product. Clause "l" of NIT	Articles Of Memorandum
2	3	4	5	6	7	8	9	10	11	12
Conticare Ophthalmics & Diagnostics Corporate Office: 18/A, Gandhi Mill Compound, Near Gorwa BDC, Vadodara, 390 016 Mfg address: 310/B, Village: Dabhasa- 391 440, Tal- Padra, Distt- Vadodara	Amount of Rs. 1, 00, 000, DD No. 278574 dated 20/11/2012, Bank of Baroda, Baroda.	Documents attested by Notary, Shilpa B Zaveri, Vadodara City, Reg. No. 5788/2008.	PoA in the name of Mr. Venkatarangan A Iyer (Kannan), awarded by Mr. Jagrat Natwar Dave, proprietor of the firm (Pg. 4 & 5). Further, Mr Iyer authorize Mr. Surendra Prasad Singh, Production Manager, to sign all the documents issued by SHSB, Patna by an authorization letter dated 17/11/2012 (Pg. 6).	Mfg. License in Form 28 not submitted. Renewal in Form 26 submitted for License No. G/1197 in Form 28, granted on 07/02/2005, renewed from 07/02/2010 to 06/02/2015 (Pg. 47). Approved product list as a letter from Office of the Commissioner, FDCA, Gandhinagar, Gujarat, vide Letter No. 47697 dated 02/07/2011 submitted, wherein four products to manufacture has been granted to the firm as additional products (Pg. 45). Another factory License, bearing License No. 330 dated 01/02/2005, issued to the firm by Joint Director, Industrial Safety & Health, Gujarat State (Pg. 48). COPP Certificate for Hydroxypropylmethylcellulose ophthalmic solution USP submitted, valid upto 24/02/2012, issued by deputy Commissioner, FDCA, Gujarat, dated 11/10/2011 (Pg. 58). Quoted product Methyl Cellulose HPMC in Prefilled Syringes under the brand name "Viscolon P.F. Syringe" as a letter addressel to SD, SHSB, Shekhpora, Patna, vide letter no- COD/TN/12- 13/003, dt- 19.11.12. Tender sl no- 04 (Pg-59)	Manufacturing & Marketing Certificate enclosed for the financial years 2010-11 and 2011-12, issued by Assistant Commissioner, FDCA, Vadodara, vide Memo No. 271 dated 14/09/2012 (Pg. 51).	Certificate of ISO- ISO 9001:2008/ISO 13485:2003 and EC certificate submitted (Pg. 40-44). GMP Certificate No. S- GMP/1002100 for Ophthalmic solution & sterile diagnostics strips submitted & valid for the period 25/02/2010 to 24/02/2012, issued by Commissioner, FDCA, Gandhinagar, Gujarat (Pg. 53). The renewal for the same has been applied (Pg. 54-56).	An affidavit, sworn before Notary (Govt. of Gujarat, Mr Girish N Thakkar), by authorized signatory submitted (Pg. 31). Another affidavit, sworn before Notary (Govt. of Gujarat, Mr Girish N Thakkar), by authorized signatory submitted (Pg. 30.) Prasad Singh, Production Manager, submitted (Pg. 32-33). Another NCC issued by Commiosioner, FDCA, Gandhinagar vide Memo No. 79502 dated 21/10/2011 submitted, wherein it has been stated that the firm has not been convicted in Gujarat state for the contravention of Drugs & Cosmetics Act, 1940 & Rules thereunder (Pg. 50).	An affidavit, sworn before Notary (Govt. of Gujarat, Mr Girish N Thakkar), by authorized signatory submitted (Pg. 30.) Performance certificate issued by the Commissioner, FDCA, Gandhinagar, vide Memo No. 79503 dated 21/10/2011 enclosed, wherein it is stated that the firm is by and large satisfactory (Pg. 49).	Performance statement as Annexure (II) submitted for the period 2008-2009, 2009-2010 & 2010- 2011 under the seal & signature of authorized signatory of the firm (Pg. 36-39). Another Performance certificate issued by the Commissioner, FDCA, Gandhinagar, vide Memo No. 79503 dated 21/10/2011 enclosed, wherein it is stated that the firm is by and large satisfactory (Pg. 49).	Firms Proprieter details submitted in Firm's pad. (Pg-3)

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2 AuroLab No-1, Sivagangai, Main Road, Veerapanjan, Madurai- 625020	3 Amount of Rs. 1, 00, 000, DD No. 83090800 dated 20.11.12, by Indian Overseas Bank, Patna.	4 Paper attested by Notary.	5 Power of Attorney in favour of R. Venkataramana n, to submit neogotiate and sign the tenderes published by SHS, Bihar, Power of Attorney given by Dr. Balakrishanan, MD of the Firm.	6 M.L No- TN00002387 inform-28 issued on 11/12/2007 and valid up to 10/12/2012. (Pg 37) Quoted Products : S.No-02, 3 a,b,c, d & 4. Approval for quoted SI. No-02. Submitted (page 38 -42).	7 Annexure-II submitted (Pg no- 20) Documents in support of the above not submitted.	8 GMP (Revised Schedule M) & EC certificate submitted (Pg- 49-55).	9 Affidavit for non conviction submitted sworn before Notary by Balakrishanan, MD of the firm. (Pg-60)	10 Affidavit submitted Regar ding Blacklisted sworn before Notary Balakrishanan by MD of the firm submitted. (Pg-61-63)	11 Technical Literature submitted. (Pg-12-19)	12 Deed of Declaration of AUROLAB. TRUST submitted. (Pg-22-33)

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2	3	4	5	6	7	8	9	10	11	12
Bio-Tech Vision Care Pvt. Ltd. 401, Sarthik (II), Opp- Rajpath Club, S.G. Highway, Ahmedabad 380054	Amount of Rs. 1, 00, 000, DD No. 139467, dated 21.11.12, by Indian Overseas Bank, Patna.	True copy attested by Notary, Mr. Narayan M. Patel, Regd- 995/09.	Power of attorney in favour of Mr. Devendrapal Singh Khalso (Pg-4), Chairman & MD Sign is not on true Power of attorney letter. Resolution of the Board meeting submitted. (Pg-5).	M.L.No- G/28/1298, dt- 04/04/2009 in Form-28, valid upto 03.04.2014 submitted. (Pg-34) Product quoted- SI.no- 01. Approval of quoted product submitted. (Pg-35) Market Standing Certificate submitted. (Pg-44)	Annexure- II submitted with all required details (Pg-16-20) copy of the documents in (Pg-21-30) support of the Annexure-II submitted.	Product Certification, ISO-9001:2008/ ISO 13485:2003, by Management Representative; DNVMSC, Norway. (Pg-36-47) GMP Certificate issued by Commissioner F & DCA, Gandhinagar (42), Gujrat. (Pg-43)	Production Capacity Certificate for last three year (Pg-45) Non Conviction Certificate issued by Commissioner FDCA, Gandhinagar, Gujrat at true copy attested by Notary. (Pg-46)	Affidavit submitted. Issued by Exec. Magistrate, Ahmedabad, (Pg-164)	Technical literature catalogue with details submitted. (Pg-32)	Dissolution of partnership submitted. (Pg-4-6)

Signature
21/11/2012

Signature
21/11/2012

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Polymer Technologies International Block no- 310/C, Village sim of Dabhasa, Vodadara- 391440 (Gujrat) India.	Amount of Rs. 1, 00, 000, DD No. 278575, dated 20.11.12, by Bank of Baroda, Boroda..	Paper attested by Notary, Shilpa-B, Zaveri. Regd- 5788/2008.	Power of Attorney and Authorisation letter in the name of Venkatrangan A-lyer (Pg-7-9).	M.L.No- G/28/1321 issued date- 18.12.2009, valid upto -17.12.2014 in Form-28. Product quoted sl.no- 01. Approval of quoted product submitted. (Pg-54-55)	Annexure- II submitted. (Pg-39-46) Copy of documents in support of the Annexure II Not submitted.	ISO certificate, EC Certificate, submitted. & GMP Certificate submitted. (Pg-47-51 & 64)	Non Conviction Certificate issued by Commissioner, FDCA, Gandhinagar, Gujrat, vide letter no- 80358, dt- 3.10.12. Not Convicted in Gujrat State" (Pg-61) Affidavit from First class Magistrate not submitted.	Affidavit submitted for non Blacklisting or De-registration by authorised member sworn before Notary. (Pg- 35-36)	Technical Literature submitted, showing details specification of the products. (Pg- 66-67)	Partnership deed submitted. (Pg-4-6)

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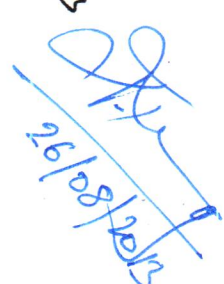
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2 Stericat Gutstrings (P) Ltd. 169, sector-4, IMT Manesar Gurgaon. Haryana-122050 (India)	3 Amount of Rs. 1, 00, 000, DD No. 385128, dated 23.11.12, by Bank of Baroda, Boroda..	4 Paper attested by Notary Mr. Suraj Bhan Gurgaon. Regd no- 8895	5 Power of attorney favour of Mr Chandra Mohan Singh (Sales Coordinator) issued by M.D.. Resolution of Board also submitted. (Pg-54-55)	6 M.L no-659-B(H) in form 28 issued on 24/01/08 with validity up to 23/01/13 submitted. (Pg-47) Product quoted S.No-S.NO-02. Approval of quoted product submitted. (Pg-48-49)	7 Annexure-II submitted. (Pg-40-41) Copy in support of Annex-II submitted. (Page- 41a to 41f)	8 Iso certification - ISO-9001 :2008 &13485 : 2003 & CE from norway stating full product quality management certificate. WHO-GMP site Certificate submitted (Pg-56). Issued by State Drug Controller, FDA, Haryana is that issue memorandum & date paper sign on 05.07.11.	9 Non Conviction Affidavit has been submitted. Attested as identified by Executive Magistrate, Manesar, Dist- Gurgaon. (Pg-38)	10 Non Black listing or De registration Affidavit submitted. (Pg-39) Attested as indentified by Executive Magistrate, Manesar, Dist- Gurgaon.	11 Submitted with product specification. (Pg-50-53)	12 Memorandum & Articles of association of the Firm submitted. (Pg-1)

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Financial Aspect of Tender of Intraocular Lense and Sutures Instruments

Sl. No.	Name of the Manufacturing Company	Legal Status	Whether audited annual report submitted for (Yes/No)			Annual turnover (Rs in crore)			Income Tax Return report for Assessment Year (Yes/No)			Copy of PAN Card of the company (Yes/No)	Copy of Certificate of Incorporation (Yes/No)	Certificate of Sales Tax/VAT Registration (Yes/No)	EMD of Rs 1,00,000 Attached (Yes/No)	Remarks
			2008-09	2009-10	2010-11	2008-09	2009-10	2010-11	2009-10	2010-11	2011-12					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Auro lab	Trust	Yes	Yes	Yes	42.05	46.68	57.19	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Audited Financial Statements are submitted.
2	M/s Contacare Ophthalmics and Diagnostics	Proprietary Concern	Yes	Yes	Yes	10.17	9.82	14.20	Yes	Yes	Yes	Yes	No	Yes	Yes	Details of registration of Proprietary concern is not submitted
3	M/s Polymer Technologies International	Proprietary Concern	Yes	Yes	Yes	18.39	22.39	33.05	Yes	Yes	Yes	Yes	No	No	Yes	(a) Details of registration of Proprietary concern is not submitted (b) Sales/VAT registration is in the name of Contacare (India). The erstwhile Contacare (India) was divided in two Proprietary concerns, viz. M/s Contacare Ophthalmics & Diagnostics and M/s Polymer Technologies International in 15.09.2009
4	Bio-Tech Vision Care Pvt. Ltd.	Pvt. Ltd. Company	Yes	Yes	Yes	42.89	43.09	38.85	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
5	Stericat Gutstrings Pvt. Ltd	Pvt. Ltd. Company	Yes	Yes	Yes	12.04	9.93	11.53	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Audited Financial Statements are submitted.


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