

**Statement on Prequalification of the Tender**  
**Tender No: 1D1/TSMSIDC/EQU-C/2016-17, Dated: 16-04-2016.**  
**Bids received on: 27.06.2016**

S.No	Tender Conditions	Information Furnished by the bidder	Remarks												
1	Firm Name and Address	<b>Page No: 7</b> M/s Green Apple Medical Systems Plot No:32, Flat No.201, Durga Nagar Colony, Punjagutta, Hyderabad-500082. Phone No: 040-23400046 Fax No:040-23400047 Email Id: <a href="mailto:greenapplemedicalsyste.ms@gamil.com">greenapplemedicalsyste.ms@gamil.com</a>	Complies.												
2	Details of Quoted items :	<b>Page No : 87 &amp; 18</b> Syringe Pumps, Make: Fresenius Kabi, Model: Injectomat Agilia	Complies.												
3	Manufacturer / Authorised Distributor. If authorized Distributor Name of the Manufacturer who given authorization	<b>Page No: 88,90</b> Authorized Distributor M/s Fresenius Kabi India Pvt Ltd Authorises M/s Green Apple Medical Systems.	Complies.												
4A	EMD required as per tender for quoted schedules Cumulative EMD required Item Name EMD Amount 1.Syringe Pump Rs.35,000/-	<b>Page No:91</b> DD No:214064 , dated:27.06.16, for an amount of Rs.35,000/- from Karur Vysya Bank	Complies.												
4B	Processing fee for Rs: 5725/-	<b>Page No: 4</b> DD No:214065 , dated:27.06.16, for an amount of Rs.5,725/- from Karur Vysya Bank	Complies.												
5	General information on the bidder's company in <b>Form P-1</b>	<b>Page No: 7</b>	Complies.												
6	Total Sales of similar goods irrespective of brand and specification during each of Three financial years of, 2012-13,2013-14 & 2014-2015, ( <b>Form P2A</b> ): <b>Page No: 8</b>	<table border="1"> <thead> <tr> <th>Item</th> <th>Tender Qty</th> <th>PQ Qty</th> <th>2013-14</th> <th>2014-15</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>Syringe Pump</td> <td>48</td> <td>48</td> <td>240</td> <td>530</td> <td>187</td> </tr> </tbody> </table>	Item	Tender Qty	PQ Qty	2013-14	2014-15	2015-16	Syringe Pump	48	48	240	530	187	Complies
Item	Tender Qty	PQ Qty	2013-14	2014-15	2015-16										
Syringe Pump	48	48	240	530	187										
7	Total sales of goods of model offered in Bid during each of Three financial years of 2012-13,2013-14 & 2014-2015 <b>Form P2B Page No:9,73-86</b>	<table border="1"> <thead> <tr> <th>Item</th> <th>T. Qty</th> <th>PQ qty</th> <th>2013-14</th> <th>2014-15</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>Syringe Pump</td> <td>48</td> <td>38</td> <td>5437</td> <td>4572</td> <td>4734</td> </tr> </tbody> </table>	Item	T. Qty	PQ qty	2013-14	2014-15	2015-16	Syringe Pump	48	38	5437	4572	4734	Complies. But when compred to P2A, the P2B quantity is irrelevant
Item	T. Qty	PQ qty	2013-14	2014-15	2015-16										
Syringe Pump	48	38	5437	4572	4734										
8	List of major customers in support of turnover in <b>Form P-3</b>	<b>Page No: 10-11,73-86</b> 1 Yashoda Hospital, Hyderabad. 2 KIMS Hospital, Hyderabad 3 Fortis, Gurgaon 4 HCG, Ahmedabad 5 Global Health Private, Gurgaon.	Complies. Supported documents like purchase orders and satisfactory performance certificates enclosed												
9	Details of service centres in TS in <b>Form P-4</b>	<b>Page No: 12</b> Two Service Centres in Hyderabad with 5 support engineers in each.	Complies.												
10	Past supply Performance certificate in <b>Form-P5</b> (Certificate from statutory	<b>Page No : 13</b>	Complies.												

S.No	Tender Conditions	Information Furnished by the bidder				Remarks
	auditor)					
11	Financial Capacity of Bidder in <b>Form P6, Page No: 14,32-42,62-72, 41</b> Required Turnover is Rs.26.00 Lakhs	<b>2012-13</b>	<b>2013-14</b>	<b>2014-15</b>	<b>Avg. Annual Turnover</b>	Complies. Balance Sheets Enclosed.
		6.86 Cr	10.13 Cr	16.57 Cr	11.10 Cr	
12	Declaration in <b>Form 7</b>	<b>Page No:15</b>				Complies.
13	<b>Form T1</b> Specifications (Quoted technical Higher/Lower)	<b>Page No:16-19</b>				Complies.
14	<b>Form T2</b> (Check List)	<b>Page No: 20-21</b>				Complies.
15	<b>Form T3</b> (List of Documents Scanned and Uploaded)	<b>Page No: 22</b>				Complies.
16	<b>Form-T4</b> (Documents to be submitted in hard copy in MSIDC office)	<b>Page No:23</b>				Complies.
17	Pre-qualification criterion	<b>Page No:25 &amp; 20</b>				Complies.
18	Technical specifications	<b>Page No: 16-20</b>				Complies.
19	General instruction to bidders	<b>Page No:24</b>				Complies.
20	Standard procedure for bid evaluation	<b>Page No:27 &amp; 20</b>				Complies.
21	General condition of proposed contract(GCC)	<b>Page No:28 &amp; 20</b>				Complies.
22	Special Conditions	<b>Page No:26 &amp; 20</b>				Complies.
23	Delivery Period Within 60 days	<b>Page No:1</b>				Complies.
24	Bid Letter Form	<b>Page No:2-3</b>				Complies.
25	Section-C	<b>Page No:20</b> Agreed				Complies
26	CE/USFDA/ISO Certificates	<b>Page No:43-45,51-54,59-61</b> CE certificate submitted				Complies.
27	Any legal Cases or Blacklisted	<b>Page No:</b> No adverse complaints.				Complies.
28	Other Documents	<b>Page No:</b> VAT registered with Telangana State. TIN No:36481950137 PAN No: ADQPV5011R (Individual)				Complies

**Remarks:** The bidders meet all the requirements of Tender Criteria. Hence Qualified