

**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: 88</b> M/s PS Medical Systems Pvt Ltd. Flat No.G1, Royal Princess, No.8A, IST Cross Street, Second Avenue, Ashok Nagar, Chennai-600083. Phone No: 044-27158312,42033143 Email Id: <a href="mailto:psmedicalsyste.ms@vsnl.net">psmedicalsyste.ms@vsnl.net</a>	Complies.												
2	Details of Quoted items :	<b>Page No : 303,239,233</b> Basic Ventilator- Make: COVIDEN, USA; Model: NEWPORT VENTILATOR HT70 PLUS.	Complies.												
3	Manufacturer / Authorised Distributor. If authorized Distributor Name of the Manufacturer who given authorization	<b>Page No: 300</b> Authorized Distributor. M/s Covidien Healthcare India Pvt Ltd Authorises M/s PS Medical Systems Pvt Ltd.	<b>Not Complies.</b>  Not submitted Online. Submitted in offline.												
4A	EMD required as per tender for quoted schedules Cumulative EMD required Item Name EMD Amount 1.Basic Ventilator Rs.1,50,000 Total EMD Rs.1,50,000 BG should be valid upto 08.11.2016	<b>Page No: 315-318</b> BG No: 025516IGFIN0002, dated: 4/5/2016 for an amount of 1,50,000 from Andhra Bank valid up to 07-01-17.	Complies.												
4B	Processing fee for Rs: 5725/-	<b>Page No: 319</b> DD No: 527724, dated : 04-05-16 for an amount of Rs.5,725/- from Andhra Bank.	Complies.												
5	General information on the bidder's company in <b>Form P-1</b>	<b>Page No: 88</b>	Complies.												
6	Total Sales of similar goods irrespective of brand and specification during each of Three financial years of, 2012-13,2013-14 & 2014-15, ( <b>Form P2A</b> ): <b>Page No: 89-149</b>	<table border="1"> <thead> <tr> <th>Item</th> <th>Tender Qty</th> <th>PQ Qty</th> <th>2012-13</th> <th>2013-14</th> <th>2014-15</th> </tr> </thead> <tbody> <tr> <td>Basic Ventilator</td> <td>30</td> <td>30</td> <td>82</td> <td>101</td> <td>126</td> </tr> </tbody> </table>	Item	Tender Qty	PQ Qty	2012-13	2013-14	2014-15	Basic Ventilator	30	30	82	101	126	Complies
Item	Tender Qty	PQ Qty	2012-13	2013-14	2014-15										
Basic Ventilator	30	30	82	101	126										
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:150-180</b>	<table border="1"> <thead> <tr> <th>Item</th> <th>T. Qty</th> <th>PQ qty</th> <th>2012-13</th> <th>2013-14</th> <th>2014-15</th> </tr> </thead> <tbody> <tr> <td>Basic Ventilator</td> <td>30</td> <td>24</td> <td></td> <td>31</td> <td>40</td> </tr> </tbody> </table>	Item	T. Qty	PQ qty	2012-13	2013-14	2014-15	Basic Ventilator	30	24		31	40	<b>Not Complies.</b>
Item	T. Qty	PQ qty	2012-13	2013-14	2014-15										
Basic Ventilator	30	24		31	40										
8	List of major customers in support of turnover in <b>Form P-3</b>	<b>Page No: 181-227</b> 1 Creative Group, Manda Titwala 2 Govt Medical College Kolkata 3 Gramaudyogik, Aurangabad 4 Holy Cross, Chandigarh 5 Guru Nanak Hospital	Complies.												
9	Details of service centres in TS in <b>Form P-4</b>	<b>Page No:228</b> One Service Centre in Hyderabad with 5 Support Engineers	Complies.												
10	Past supply Performance certificate in <b>Form-P5</b> (Certificate from statutory	<b>Page No : 229-230</b>	Complies.												

S.No	Tender Conditions	Information Furnished by the bidder				Remarks
	auditor)					
11	Financial Capacity of Bidder in <b>Form P6, Page No:231,257-266</b> <b>113 Lakhs</b>	<b>2012-13</b> 6.97 Cr	<b>2013-14</b> 7.44Cr	<b>2014-15</b> 14.74Cr	<b>Avg. Annual Turnover</b> 9.72Cr	Complies. Balance Sheets Enclosed.
12	Declaration in <b>Form 7</b>	<b>Page No:232</b>				Complies.
13	<b>Form T1</b> Specifications (Quoted technical Higher/Lower)	<b>Page No:233-235</b>				Complies.
14	<b>Form T2</b> (Check List)	<b>Page No: 87</b>				Complies.
15	<b>Form T3</b> (List of Documents Scanned and Uploaded)	<b>Page No: 3</b>				Complies.
16	<b>Form-T4</b> (Documents to be submitted in hard copy in MSIDC office)	<b>Page No:4</b>				Complies.
17	Pre-qualification criterion	<b>Page No:302</b>				Complies.
18	Technical specifications	<b>Page No: 239-240</b>				Complies.
19	General instruction to bidders	<b>Page No:237</b>				Complies.
20	Standard procedure for bid evaluation	<b>Page No:237&amp;87</b>				Complies.
21	General condition of proposed contract(GCC)	<b>Page No:237 &amp; 87</b>				Complies.
22	Special Conditions	<b>Page No:237 &amp; 87</b>				Complies.
23	Delivery Period Within 60 days	<b>Page No:236 &amp; 87</b>				Complies.
24	Bid Letter Form	<b>Page No:320</b>				Complies.
25	Section-C	<b>Page No:238</b>				
26	CE/USFDA/ISO Certificates	<b>Page No:243-252,308-313.</b>				Complies.
27	Any legal Cases or Blacklisted	<b>Page No:</b> No adverse complaints.				Complies.
28	Other Documents	<b>Page No:</b> Vat TIN No:33581424169 PAN No:AAECP6160D				Complies

**Remarks:**

1. The Manufacturers Authorization letter was not Submitted online, however submitted offline.
2. P2B not complies. However as per P3 the qty for 2012-13 is 30 Nos.
3. In remaining all other aspects bidder meeting the tender criteria.