Tender Reference no.-BMSIC/DRUGS/18-03

S.N.	Technical Eligibility Criteria as per NIT	Firm Name - M/s Galpha Laboratories Limited. Corporate Address:- E-221, Kanakia Zillion Junction of LBS & CST Road, BKC Annexe, Kurla west, Mumbai - 400070 Manufacture Unit Address:- Village - thana, Baddi, Himachal Pradesh - 173205
1	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 3(c).	a) Scanned copy of Memorandum of Association of M/s Galpha Laboratories Limited is submitted. (Pg.no- 140 to 144) b) Scanned copy of Articles of Association of M/s Galpha Laboratories Limited is submitted. (Pg. no- 139 to 136, 165 to 152, 179 to 166, 198 to 180, 207 to 199, 216 to 208, 221 to 217 & 235 to 232) c) Scanned copy of Certificate of Incorporation (No. 2323 of 1986-87 dated 14.04.1986) of M/s Galpha Laboratories Private Limited is submitted. (Pg.no- 227 & 145) d) Scanned copy of Certificate of Incorporation (No. 2323 of 1986-87 dated 14.04.1986) of M/s Galpha Laboratories Limited is submitted. (Pg.no- 146) e) Scanned copy of Bidder Information/ Bidder Details is submitted as per Annexure V of NIT. (Pg.no- 231) f) Scanned copy of list of Directors is submitted. (Pg. no. 230)
2	Power of Attorney or Resolution of Board by which the authorised signatory has been authorised by bidder firm to sign the documents. As per Clause 3 (e) of the NIT.	a) Scanned copy Cetified True Copy of the Resolution passed in the Meeting of the Board of Director of M/s Galpha Laboratories Limited held on 29.04.2016 is submitted wherein it is resolved that Mr. Sanjay Pathak- Assistant General Manager- Sales Institution of the company be authorized to apply for tender application from and submit tender with various Hospitals/ Institution in proper order for & on behalf of the company. (Pg. no-222) b) Scanned copy of Power of Attorney is submitted wherein it is stated that know all men by these presents that we, through its director, Mr. J.P.N Singh do hereby nominate, constitute and appoint Mr. Sanjay Pathak- Assistant General Manager- Sales Institution of the company as our constituted Attorney to interact with various Hospitals/ Institution & their dignitariesin connection with Tender Enquiry. Tender Forms and submit Tenders with them for and on behalf of the company. (Pg. no-247)
3	List of item Quoted in prescribed format as Annexure III as per Clause 3 (o)	Scanned copy of List of items quoted is submitted as per annexue III of NIT. (Total no. of items quoted- 01) (Pg no. 244) NIT S. No. 41 — Name of the Drug: Iron and Folic Acid Syrup IP — specification: Each 5ml contains Ferrous Sulphate equivalent to 100 mg of elemental ferrous iron & 0.5 mg of folic Acid (To be labelled as per Schedule V) — pack size: 200 ml

12/06/18 12-06-18 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18

4	Minimum three years old valid manufacturing licence of the product quoted with latest license renewal certificate. As per clause 3(f). • Approved product list as per the license issued for quoted drugs for minimum three years. As per clause 3(f). • Manufacturing License along with approved product list must be valid till the last date of the submission of tender. As per clause 3(f). • In Case of those drugs which are notified first time in IP 2014 then Manufacturing and Marketing license should be in any official compendium (USP/BP/IP) along with current valid License in IP in continuation. • Market standing certificate & Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each drug quoted for the last 3 years (Certificate should be enclosed with list of items) except for the drugs falling under the category of 'New Drug' as defined by CDSCO (Central Drugs Standard Control Organization). If permission in Form 46 from DCGI has been obtained, then the 3 years Manufacturing & Market standing clause will be relaxed.The provisions of Rule 122 E of Drugs and Cosmetics Act rule 1945 shall apply. • For all regulated products, the bidder should have at least two years of manufacturing and marketing experience of the particular items as a manufacturer for each regulated product quoted in the tender. However, this would not apply to regulated products which have been licensed by DCGI less than two years ago. A certificate from DCG (I) shall be required for all new regulated products to this effect. • FFS (Flow Fill & Seal Process) Technology will be accepted wherever applicable. Bidders shall submit self attested copies of required manufacturing license and approved product list in support of above mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it. As per Clause 3(f)	a) Scanned Copy of Manufacturing Licence in Form 25 issued on 28.09.2005 issued by Drugs Controlling- Cum- Licensing Authority, Shimla (H.P.) is submitted wherein it is stated that License No-MNB/05/195 of M/sGalpha Laboratories Limited. Solan, shall be in force from 28.09.2005 to 27.09.2010 (pg no.124) b) Scanned Copy of Manufacturing Licence in Form 28 issued on 28.09.2005 issued by Drugs Controlling- Cum- Licensing Authority, Shimla (H.P.) is submitted wherein it is stated that License No-MB/05/196 of M/sGalpha Laboratories Limited. Solan, shall be in force from 28.09.2005 to 27.09.2010 (pg no.123) c) Scanned Copy of Certificate of Renewal in Form 26 issued on 28.09.2010 issued by Assistant Drugs Controller, Licensing Authority Cum- Controlling Authority, Baddi, District-Solan (H.P.) is submitted wherein it is stated that License No-MNB/05/195 & MB/05/196 of M/sGalpha Laboratories Limited. Solan, has been renewed from 28.09.2010 to 27.09.2015 (pg no.125) d) Scanned Copy of Certificate of Renewal in Form 26 issued on 28.09.2015 issued by State Drugs Controller, Controlling- Cum-Licensing Authority, Baddi, District-Solan (H.P.) is submitted wherein it is stated that License No-MNB/05/195 & MB/05/196 of M/sGalpha Laboratories Limited. Solan, has been renewed from 28.09.2015 to 27.09.2020 (pg no.127) e) Scanned copy of Approved product list signed on 07.11.2014 (valid up to 27.09.2015) for the product at NIT sl. no. 41 is submitted. (Pg. no- 151) f) Scanned copy of Approved product list signed on 28.09.2015 (valid up to 27.09.2020) for the product at NIT sl. no. 41 is submitted. (Pg. no- 121,122) g) Scanned copy of Market Standing Certificate signed on 22.03.2018 by State Drugs Controller, Controlling Cum Licensing Authority, Baddi, Distt. Solan (H.P) is submitted wherein No. of Batches manufactured & Purchaser details for the year 2014-15, 2015-16 & 2016-17 of the product Iron with Folic Acid **Forte** Syrup IP (**FEROGAL- FORTE SYRUP**) are mentioned. (Pg. no- 226)
5	In case of Importer, the bidder (importer) firm must have minimum three years old valid import License of the quoted product. All Quoted products should be accompanied by their invoices, statement and import License showing that the quoted product are being imported and sold in India by the bidder (Importer) firm minimum for Last three years. Import license must be valid on the last date of submission of tender.As per Clause 3(g)	NA
6	Self attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department for the quoted product. As per Clause 3(h)	NA
7	Self attested copy of Non Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration of the state for last three years. It should be not more than one year old. As per Clause 3(i).	Scanned copy of Non Conviction Certificate signed on 22.01.2018 by State Drugs Controller, Controlling Cum Licensing Authority, Baddi, Distt. Solan (H.P) is submitted wherein it is stated that M/s Galpha Laboratories Limited has neither been convicted by the Courts of Law in this state under the provision of Drugs and Cosmetics Act, 1940 & Rules made there under nor this Directorate has filed any prosecution against the said company under the provisions of the said act and Rules during preceding eleven years. (Pg. no- 115)
8	Self attested copies of WHO-GMP/GMP as per revised Schedule- 'M'/COPP Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department. The GMP certificate must not be older than one year form the last date of submission of tender. As per clause 3(j).	Scanned copy of G.M.P. Certificate signed on 17.10.2017 by State Drugs Controller, Controlling Cum Licensing Authority, Baddi, Distt. Solan (H.P) is submitted wherein it is stated that M/s Galpha Laboratories Limited is following Good Manufacturing Practices as stipulated under the provisions of Revised Schedule "M" of Drugs & Cosmetics Rules, 1945 in respect of Category of Tablets, Capsules and Liquid Orals. This certificate is valid for two years from the date of issue.(Pg. no-113)

9	Self attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority form Drugs Control Department highlighting the quoted product section.In case of Importer An affidavit (With Stamp) sworn before first class magistrate/Notary stating the batch production capacity of the firm and also that said production (Importing)capacity shall be adequate for requirement laid in NIT. Importers will have also to submit Invoices/Evidence of import in items of said product with quantity details. As per Clause 3(k).	Scanned copy of Certificate signed on 22.03.2018 by State Drugs Controller, Controlling Cum Licensing Authority, Baddi, Distt. Solan (H.P) is submitted wherein it is stated that M/s Galpha Laboratories Limited is possessing required technical competency and adequate capacity to manufacture the following category of drugs on three shift basis for 300 days. Installed Capacity of Liquid Orals is mentioned as 75 millions Pcs in this certificate. (Pg. no-116)
10	An affidavit (with stamp)sworn before first class magistrate/Notary stating that the firm & its quoted product is not black listed currently (as on the last date of submission of the tender) by Central Government/ Central Government Agencies/any state government/any of the state government agencies/any Drug Procurement Agencies or by BMSICL as per Annexure II (clause 3(n) of NIT).	Scanned copy of notarised affidavit for Non Blacklisting is submitted as per Annexure II of NIT. (Pg. no-83)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b) .	UNION BANK D.D no:-794214 Rs.1,00,000/- Pgno:-114
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	UNION BANK D.D no:-794213 Rs.10,000/- Pgno:-239
13	Self attested copies of the Audited Annual Balance Sheet and Profit and Loss statement showing details of their annual average turnover not less than 25 crores for any three of the last four consecutive financial years. (Auditor/ C.A. Certificate of turnover will not be accepted). As per Clause 3(l)	F.Y.-2014-2015 Rs.241.4 (in crore) Pgno:-103 F.Y.-2015-2016 Rs.300.5 (in crore) Pgno:-93 F.Y.-2016-2017 Rs.294.4 (in crore) Pgno:-79
14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	F.Y.-2014-2015 Pgno:-242 F.Y.-2015-2016 Pgno:-241 F.Y.-2016-2017 Pgno:-240
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN no. 'AABCG2175Q' pgno:-223
16	Self attested copy of Certificate of valid GST registration of the bidder company. As per Clause 3(q)	GST no:-27AABCG2175Q1Z6 pgno.133
17	Affidavit (with stamp)declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 5(k) of NIT).	Scanned copy of notarised affidavit regarding Acceptance of tender Conditions is submitted as per annexure IV of NIT. (Pg. no- 236 to 238)

The facts in clause No-1 to 10 and 17 of the provided sheet has been compiled with due deligence and care, on the basis of document provided by BMSICL, inspite, some inadvertent discrepencies could have been crept in. Humble request to all concerned to bring to notice in due time if any discrepencies are observed for rectification.

12/6/18 12/06/18 12-06-18 12/06/18 12/06/18 12/06/2018 12/6/18