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

S.N.	Technical Eligibility Criteria as per NIT	Firm Name - M/S Modern Laboratories Corporate Address: - 45-47, Sectore D-2, Sanwer Road, Indusatrial Area, Indore 452015 (M.P) Manufacturer Address:- 45-47, Sectore D-2, Sanwer Road, Indusatrial Area, Indore 452015 (M.P)
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 partnership deed of M/s Modern Laboratories in the name of **Sri Arun Kumar** (first partner) and **Sri Anil Kumar** (secornd Partner) is submitted (Pg. no. 20 to 27) (b) Scanned Copy of list of partner of Modern Laboratories is submitted. where as in this Copy first partner is **Sri Arun Kharia** and Second Partner **Sri Anil Kharia** is mentioned. (pg. no. 17) (c) scanned Copy of Aknowlegement of registry of firm (Sl. no. 03/27/01/0089/16 of 2016-2017 dated 14.09.2016) in the name of Modern Laboratories, 45 D2, Industrial Area Sanwer Raod, Indore 452007 is submitted. (pg.no.18) (d) Scanned copy of Bidder Information/ Bidder details is submitted as per annexure V of NIT (Pg. no. 71) **Note:- In Partnership deed name of partner is Sri Anil Kumar and Sri Arun Kumar where as in other bid document it is Anil Kharia and Arun Kharia is mentioned.**
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 of General Power of Attorney is submitted wherein it is stated that I Anil Kharia s/o Late Shri Prabhart Chandra Kharia, resident of A/3, sanjay upwan, Near MIG Colony Indore (M.P). I therefore hereby appoint and constitute Shri Arun Kharia, age 54 years also Partner of M/s Modern Laboratories, Indore to be my true and lawfully attorney to do and execute all acts deeds and things on behalf of our company and my own behalf. (pg. no. 14 to 16) **Note- It is not clear from the submitted Power of Attorney that Mr. Arun Kharia is authorized to participate in the tender floated by BMSICL.**
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 annexure III of NIT (Total no. of items quoted-04) (Pg. no-33) NIT Sl. No. / Name of Drug / Specification / Pack Size 6 — Sulphadoxine + Pyrimethamine Tablets — 500 mg + 25 mg — 10 x 10 42 — Promethazine Syrup IP — 5 mg/ 5ml — 60 ml 47 — Doxycycline Capsule IP — 100 m g — 10 x 10 49 — Paracetamol Syrup IP — 125 mg/ 5ml — 60 ml

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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	(a) Scanned Copy of Manufacturing Licence in Form 25 **[Licence to Manufacture for sale of drugs other than those specified in schedules C and C(1)]** issued on 08.08.1989 by Licensing Authority & Controller, Food and Drug Administration Madhya pradesh is submitted wherein it is stated that Licence No. 25/31/89 of M/s Modern Laboratories Madhya Pradesh shall be in force from 08.08.1989 to 31.12.1990 (Pg. no. 46) **Note- Submitted Manufacturing Licence in Form-25 which is not in accordance to Drugs and Cosmetics Act 1940 - "Licence to manufacture for sale or for distribution of] drugs other than those specified in [Schedules C and C(1) and X] "** (b) Scanned Copy of Manufacturing Licence in Form 28 **[Licence to Manufacture for sale drugs specified in schedules C and C(1)]**issued on 09.05.1979 by Licensing Authority & Controller, Food and Drug Administration Madhya pradesh is submitted wherein it is stated that Licence No. 28/17/79 of M/s Modern Laboratories Madhya Pradesh shall be in force from 09.05.1979 to 31.12.1980. (Pg. no. 48) **Note-Submitted Manufacturing Licence in Form-28 which is not in accordance to Drugs and Cosmetics Act 1940 - "Licence to manufacture for sale or for distribution of] drugs specified in Schedules C and C (1) [excluding those specified in Schedule X"** (c)Scanned Copy of Manufacturing Licence in Form 25 **(Due to change in constitution)[Licence to Manufacture for sale of drugs other than those specified in schedules C and C(1)]** issued on 06.09.2001 by Licensing Authority & Controller, Food and Drug Administration Madhya pradesh is submitted wherein it is stated that Licence No. 25/31/89 of M/s Modern Laboratories Madhya Pradesh shall be in force from 22.11.2000 to 31.12.2001. (Pg. no-45) **Note- Submitted Manufacturing Licence in Form-25 which is not in accordance to Drugs and Cosmetics Act 1940 - "Licence to manufacture for sale or for distribution of] drugs other than those specified in [Schedules C and C(1) and X] "** (d)Scanned Copy of Manufacturing Licence in Form 28 **(Due to change in constitution) [Licence to Manufacture for sale drugs specified in schedules C and C(1)]**issued on 06.09.2001 by Licensing Authority & Controller, Food and Drug Administration Madhya pradesh is submitted wherein it is stated that Licence No. 28/17/79 of M/s Modern Laboratories Madhya Pradesh shall be in force from 22.11.2000 to 31.12.2001. (Pg. no-47) **Note-Submitted Manufacturing Licence in Form-28 which is not in accordance to Drugs and Cosmetics Act 1940 - "Licence to manufacture for sale or for distribution of] drugs specified in Schedules C and C (1) [excluding those specified in Schedule X"** (e) Scanned Copy of Certificate of Renewal in Form 26 issued on 04.03.2017 by Licensing authority , Food & Drugs Administration, Madhya Pradesh is submitted wherein it is stated that Licence No 28/17/79 and 25/31/89 of M/s Modern Laboratories has been renewed from **01.01.2022 to 31.12.2026** (Pg. no. 42 and 43) (f) Scanned Copy of corrigendum (NoV/25/I.C/M-143/2017 - 1276) issued on 08.03.2017 by Licensing authority , Food & Drugs Administration, Madhya Pradesh is submitted wherein it is stated that M/s Modern Laboratories holding drug mfg. License no. 28/17/79 in form no. 28, 25/37/89 in form no. 25 and 25B/5/89 in form no. 25B renewed upto 31.12.2021. The firm was issued online renewal of license vide online application no. INDB1625R145 & INDB1628R148, but due to some technical fault in FDA, MP, on line portal , address of firm and validity of drug manufacturing license is being wrongly displayed. (Pg. no. 44) **Note : Reference of License no. 25B/5/89 in form no. 25B is given in corrigendum (NoV/25/I.C/M-143/2017 - 1276 , Dated 08/03/17) but the copy of said license is not submitted by the bidder (Pg. no. 44)**

	ha[illegible]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)	(g) Scanned Copy of List of products issued on 18.02.2015(Valid up to 31.12.2016) by Licensing Authority, Food and Drugs administration , Madhya Pradesh is submited (pg. no. 38 to 41) **Sr. no. / Nit Sr. no. / Product name / Specification/Strength / Page No.** 01. / 6 / Sulphadoxine + Pyrimethamine Tablets / 500 mg + 25 mg / 41 02 / 42 / Promethazine Syrup IP / 5 mg/ 5ml / 40 03 / 47 / Doxycycline Capsule IP (Mdoxy Capsules) / 100 mg / 39 04 / 49 / Paracetamol Syrup IP (Paramol Syrup) / 125 mg/ 5ml / 38 (h) Scanned copy of List of products Digitally Signed on 04.03.2017 under licence no. 25/31/89 & 28/17/79 is submitted. Sr. no. / Nit Sr. no. / Product name / Specification/Strength / Page No. 01. / 6 / Sulphadoxine + Pyrimethamine Tablets / 500 mg + 25 mg / 36 02 / 42 / Promethazine Syrup IP / 5 mg/ 5ml / 37 03 / 47 / Doxycycline Capsule IP / 100 mg / 35 **Note- i) Latest approval of the product NIT sl. no. 49 (Paracetamol Syrup IP) is not submitted.** **ii) Pack Size is not mentioned in submitted approved product list.** (I) Scanned Copy of Manufacturing & Market Standing Certificate (No. y/25/IC/M-338/2017/222 dated 19.06.2017) issued by Licensing Authority Food & Drugs Administration Camp Indore (M.P) is submitted wherein it is stated that M/s Modern Laboratories, Indore is holding valid manufactruring License No. 28/17/79 granted on dated 06.09.2001 and 25.31.89 granted on dated 06.09.2001 under the Drugs and Cosmeting Act. 1940, and thereunder, and they are manufactring the following drugs since last three years. It is further certified that the following products are also being marketed for the last three years and have not been cancelled during last three years. Product at NIT sl. no. 6, 42, 47 & 49 are mentioned in above certificate. (Pg. no. 61 to 71)
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)	N/A
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)	N/A
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).	(a)Scanned copy of Non Conviction Certificate (No INDBNC17467 dated 26.12.2017) issued by Licensing Authority Food and Drugs Administration Madhay Pradesh is submitted wherein it is stated that M/s Mordern Laboratories bearing Licence no. 25/31/89 has not been convicted for in the state of Madhya Pradesh by a court of Law under the said Act. and the Rules during the preceding three years (Pg. no-30) (b) Scanned copy of Non Conviction Certificate (No INDBNC17466 dated 26.12.2017) issued by Licensing Authority Food and Drugs Administration Madhay Pradesh is submitted wherein it is stated that M/s Mordern Laboratories bearing Licence no. 28/17/79 has not been convicted for in the state of Madhya Pradesh by a court of Law under the said Act. and the Rules during the preceding three years (Pg. no-31)
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).	(b) Scanned copy of GMP Certificate (No. INDBGMP/201612125 dated 04.03.2017) issued by icensing Authority Food and Drugs Administration Madhay Pradesh for Drugs Manufacturing License No. 28/17/79 in firm 28 is submitted. wherein it is stated that the firm is following Good Manufacturing Practies. This Certificate shall remains valid upto to 04.02.2018 (Pg. No.54) (c) Scanned copy of GMP Certificate (No. INDBGMP/201612126 dated 04.03.2017) issued by Licensing Authority Food and Drugs Administration Madhay Pradesh for Drugs Manufacturing License No. 25/31/89 in firm 25 is submitted. wherein it is stated that the firm is following Good Manufacturing Practies for all the items permitted to be manufactured under their Drugs manufacturing Licence as stipulated under the provisions of schedule "M" of Drugs and cosmetices Rules. The firm should however carry out self inspection from time to time to ensure that the requirements of Good Manuufacuring pactices are compiled with for manufacturing of all the permitted items. This Certificate shall remains valid upto to five years from the date of issue. (Pg. No.53)

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 Production Capacity Certificate (No. V25-RM-24/2012/758 , dated 29.01.2014) issued by Licensing Authority Food and Drugs Administration Madhay Pradesh is submitted. wherein the installed Capacity of the firm (different section) is mentioned in Lac no. per shift per year (Pg.no. 32)
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 **without the signature of authorised person**. (Pg. no- 59) **Note- Submitted affidavit is not signed by authorised person but attestation is done by one of the partner.**
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b) .	CANARA BANK B.G no:-N37GPGE181150004 Rs.1,00,000/- Pgno:-58
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	CANARA BANK D.D no:-276257 Rs.10,000/- Pgno:-13
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.-2013-2014 Rs.61.29 (in crore) Pgno:-11 F.Y.-2014-2015 Rs.58.16 (in crore) Pgno:-07 F.Y.-2015-2016 Rs.50.01 (in crore) Pgno:-04
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:-51 F.Y.-2015-2016 Pgno:-50 F.Y.-2016-2017 Pgno:-49
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN no:'AACFM5920B" Pgno:-29
16	Self attested copy of Certificate of valid GST registration of the bidder company. As per Clause 3(q)	Submitted Pgno:-52
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. (Pg. no-60) **Note- Submitted affidavit is not signed by authorised person but attestation is done by one of the partner.**
	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.	

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