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

S.N.	Technical Eligibility Criteria as per NIT	Firm Name -M/S Alpa Laboratories Limited Corporate Address: - 33/2 A.B. Road, Pigdamber 453446, Indore (M.P) Unit 1 :- 33/2 A.B. Road, Pigdamber 453446, Indore (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 Memorandum of Association of M/s Alpa Laboratories Limited is submitted. (Pg. no- 51 to 56) b) Scanned copy of Certificate of Incorporation (No. 10-04446 of 1988 dated 18.03.1988) of M/s Alpa Laboratories Private Limited, issued by Registrar of Companies, Madhya Pradesh, Gwalior is submitted. (Pg. no- 61 &58) c) Scanned copy of Certificate of Change of Name issued on 03.09.1998 by Registrar of Companies, Madhya Pradesh, Gwalior is submitted wherein it is stated that the name of company is converted from M/s Alpa Laboratories Private Limited to M/s Alpa Laboratories Limited. (Pg. 57 & 60) d) Scanned copy of Bidder information/ Bidder details is submitted as per annexure V of NIT. (Pg. no- 71) **Note- i) All the page of Memorandum of Association is not self attested.** **ii) Articles of Association is not submitted.** **iii) Registered Address at sl. no. 1, Address of Director at sl. no. 6 and Name of Authorized Signatory at sl. no. 7 are not mentioned in Annexure V**
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.	Scanned copy of abstracts of the minutes of the Meeting of the Board of Directors of M/s Alpa Laboratories Ltd held on 30.01.2009 is submitted wherein it is resolved that Mr. Mahendra Singh Chawala, Whole time Director of the Company is authorized to sign/ submit/ attend the meeting in reference of any tender/ rate enquiry issued by Govt. / Semi Govt. Institutions/ Hospitals. Further Mr. Mahendra Singh Chawla is authorized to appoint any person to sign in this regard. (Pg. no- 50)
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-49) NIT Sl. No. / Name of Drug / Specification / Pack Size 15 — Chloramphenicol Eye Ointment IP — 1% w/w — 5 gm tube 44 — Miconazole Cream IP — 2% w/w — 15 gm tube 48 — Diclofenac Gel — 1% w/w — 30 gm 51 — Lignocaine Hydrochloride Injection — 10 mg/ 1ml

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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 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 **[Licence to Manufacture for sale of drugs other than those specified in schedules C and C(1)]** issued on 18.03.1999 by Licensing Authority, Food and Drug Administration, Madhya pradesh is submitted wherein it is stated that Licence No. 25/2/99 of M/s Alpa Laboratories Limited Madhya Pradesh shall be in force from 18.03.1999 to 31.12.2000 (Pg. no. 48) **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 18.03.1999 by Licensing Authority, Food and Drug Administration, Madhya pradesh is submitted wherein it is stated that Licence No. 28/2/99 of M/s Alpa Laboratories Limited Madhya Pradesh shall be in force from 18.03.1999 to 31.12.2000 (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"** (c) Scanned copy of Certificate of Renewal in Form 26 issued on 17.10.2014 by Licensing Authority, FDA, Madhya Pradesh is submitted wherein it is stated that Licence no. 25/2/99 & 28/2/99 of M/s Alpa Laboratories Limited has been renewed from 01.01.2013 to 31.12.2017. (Pg. no- 45 to 46) (d) Scanned copy of Certificate (No V/25/I.C/A-1/2018/5 dated 01.01.2018) issued by Licensing Authority, FDA, Madhya Pradesh is submitted wherein it is stated that the firm has applied for retention of the license along with license retention fee, within stipulated time. The Firm's license is deemed to be valid under Rules 72 & 77 of the Drugs and Cosmetics Rules 1945. This Certificate shall be valid for 6 months from the date of issue. (Pg. no 44) (e) Scanned Copy of List of products issued on 17.10.2014(Valid up to 31.12.2017) by Licensing Authority, Food and Drugs administration , Madhya Pradesh is submited (pg. no. 40 to 43) Sr. no. — Nit Sr. no. — Product name — Specification/Strength — Page No. 01. — 15 — Chloramphenicol Eye Ointment IP — 1% w/w — 42 02 — 44 — Miconazole Cream IP — 2% w/w — 40 03 — 48 — Diclofenac Gel BP — 1% w/w — 41 **Note- Submitted approved list has also Trade Name of the product (Diclofenac Gel) which is mentioned as DICLOVERON** 04 — 51 — Lignocaine Hydrochloride — 10 mg/ 1ml **Note- Name of product is mentioned as Lignocaine Hydrochloride injection IP 1% in submitted approved product list.** (f) Scanned copy of Manufacturing/ Marketing Certificate signed on 27.03.2017 issued by Licensing Authority, FDA, Madhya Pradesh is submitted wherein it is stated that the firm is manufacturing the following products since the three years. It is further Certified that the following products are also being marketed for the last three years. product at NIT sl. no 51 is mentioned in above certificate. (Pg. no-38) (g) Scanned copy of Manufacturing/ Marketing Certificate signed on 29.06.2016 issued by Licensing Authority, FDA, Madhya Pradesh is submitted wherein it is stated that the firm is manufacturing the following products since the three years. It is further Certified that the following products are also being marketed for the last three years. product at NIT sl. no 15,44 & 48 are mentioned in above certificate.

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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).	(a)Scanned copy of Non Conviction Certificate (No INDBNC17476 dated 26.12.2017) digitally signed by Licensing Authority Food and Drugs Administration Madhay Pradesh is submitted wherein it is stated that M/s Alpa Laboratories Limited bearing Licence no. 28/2/99 (Form 28) 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 & 32) **Note- Non Conviction Certificate for Licence no. 25/2/99 (Form 25) is not submitted.**
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 Certificate of Good Manufacturing Practices (Certificate No. 11 valid upto 12.07.2019) issued by Licensing Authority, FDA, Madhya Pradesh is submitted wherein it is sated that on the basis of the inspection carried out on 25.08.2016 & 26.08.2016 we certify that M/s Alpa Laboratories Limited, Indore complies with Good Manufacturing Practices for the dosage forms, categories and activities listed in table I. (Pg. no-27 to 28)
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 signed on 27.04.2018 by Licensing Authority, FDA, Madhya Pradesh is submitted wherein the Annual Capacity of M/s Alpa Laboratories Ltd. is mentioned as follow. (Pg. no- 18) Injection - 25 Crore Nos, and Ointment - 5 Crore Nos, Dry Injection 15 crore Nos, Ampouls 15 crore Nos.
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-16)
11	EMD details (DD number/BG number and date with issuing bank) as per Clause 3(b) .	KOTAK MAHINDRA BANK D.D no:-783934 Rs.1,00,000/- Pgno:-15
12	Tender Fee Rs 10,000/- in form of DD as per Clause 3(a).	KOTAK MAHINDRA BANK D.D no:-783933 Rs.10,000/- Pgno:-14
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.57.39 (in crore) Pgno:-12 F.Y.-2015-2016 Rs.53.50(in crore) Pgno:-10 F.Y.-2016-2017 Rs.65.61(in crore) Pgno:-8

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14	Self attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 3(m).	F.Y.-2015-2016 Pgno:-3 F.Y.-2016-2017 Pgno:-2 F.Y.-2017-2018 Pgno:-1
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN no. 'AACCA8437C' pgno:-7
16	Self attested copy of Certificate of valid GST registration of the bidder company. As per Clause 3(q)	GST no:-23AACCA8437C pgno.6
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 Condition is submitted as per annexure IV of NIT. (Pg. no- 4)
	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.	