

12/06/2008



(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 XI]"

(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. 28/1779 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 XI]"

- 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

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

4

- For all regulated products, the bidder should have at least two years of manufacturing

- 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

~~Amend~~  
12/16/18

9.11  
12/06/18

12-06-18

12/08/18

8/11/18

27/08/2021

12/06/2018

A2  
(11-16)



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 submitted (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 manufacturing 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 Cosmetics Act. 1940, and thereunder, and they are manufacturing 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)			

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

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

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 Morden 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 Morden 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)

(b) Scanned copy of GMP Certificate (No. INDBGMP/201612125 dated 04.03.2017) issued by licensing 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 Practices. This Certificate shall remains valid upto to 04.02.2018 (Pg. No.54)

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).

(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 Practices for all the items permitted to be manufactured under their Drugs manufacturing Licence as stipulated under the provisions of schedule "M" of Drugs and cosmetics Rules. The firm should however carry out self inspection from time to time to ensure that the requirements of Good Manufacturing practices are complied 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)

Amritha

12/01/18

12/01/18

12/01/18

12/01/18

12/01/18

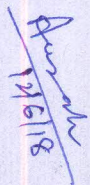
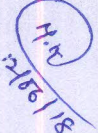
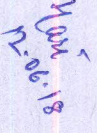
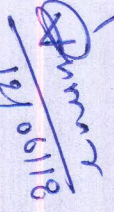
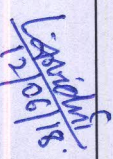
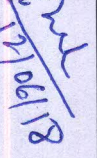
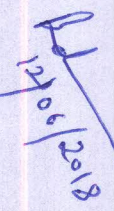
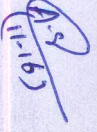
12/01/18

12/01/18

12/01/18



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 Madhaya 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).	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:-N37GPGF181150004 Rs.1,00,000/- Pgeno:-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/- Pgeno:-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) Pgeno:-11 F.Y.-2014-2015 Rs.58.16 (in crore) Pgeno:-07 F.Y.-2015-2016 Rs.50.01 (in crore) Pgeno:-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 Pgeno:-51 F.Y.-2015-2016 Pgeno:-50 F.Y.-2016-2017 Pgeno:-49
15	Self attested copy of PAN Card of the Bidder Company. As per Clause 3(p)	PAN no:'AACFM5920B" Pgeno:-29
16	Self attested copy of Certificate of valid GST registration of the bidder company. As per Clause 3(q)	Submitted Pgeno:-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 complied with due diligence and care, on the basis of document provided by BMSICL, inspite, some inadvertent discrepancies could have been crept in. Humble request to all concerned to bring to notice in due time if any discrepancies are observed for rectification.	

 12/6/18  
 12/6/18  
 12-06-18  
 12/06/18  
 12/06/18  
 12/06/18  
 12/06/2018  
 (11.16)