

Tamilnadu Medical Services Corporation Ltd

Tender ref No: e-018/M(P)/DRUG/TNMSC/2024 dated 07.10.2024

Technical Evaluation Summary

| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---|--|---|
| 1 | M/s. Accent Pharmaceuticals and Diagnostics | Balance sheet | Not submitted. |
| 2 | M/s. Aculife Healthcare Pvt Ltd | Product endorsement Memorandum and Articles of Association List of present Directors | Drug code: 991 – Not as per specification. Director list not provided. Latest details to be provided. |
| 3 | M/s. Admac Life Sciences | Product endorsement List of present Directors | Drug code:295 - Not as per specification Not certified by CA/CS |
| 4 | M/s. Adroit Pharmaceuticals Pvt Ltd | Annual Turn-over statement Product endorsement Details of technical personnel cGMP certificate Memorandum and Articles of Association List of present Directors | Original to be uploaded Drug code: 200 and 954 – Not as per specification Original to be uploaded Conditional GMP provided due to interim stay. Status of the case to be ascertained before opening and at inspection. Original to be uploaded Original to be uploaded certified by CA/CS |

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|---------------|-------------------------------------|---|---|
| | | Balance sheet | FY23-24 to be enclosed and original to be uploaded |
| | | Declaration of quoted products (Annexure-12)(Annexure-12) | FY 2021-2022 – Drug Codes:16,21,442,492,504,510, 587,925,966&979 to be submitted. FY 2023-2024 – Drug codes: 199,200,587,735,911&966 to be submitted |
| | | Bank Mandate details | Bank seal and sign missing. |
| 5 | M/s. Affigenix Biosolutions Pvt Ltd | List of products quoted | Not provided in required format |
| | | Product endorsement | Quoted products do not have three years |
| | | Memorandum and Articles of Association | Not signed |
| | | List of present Directors | Not certified |
| | | Copy of instruments | Specimen sign not enclosed |
| | | Balance sheet | FY 2023-24 not provided |
| | | Annexure-8 | Not signed |
| | | Performance statement (Annexure-11) | Performance for FY 2021-22 & 23-24 not provided |
| | | Declaration quoted | FY 2021-22 Not provided |

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| | | products (Annexure-12) | |
| | | Annexure-14 | Not signed. |
| 6 | M/s. Agio Pharmaceuticals Ltd | Annual Turn-over statement | Total turnover required |
| | | Details of technical personnel | Not Submitted |
| | | List of present Directors | Not certified by CA/CS |
| | | Mandate details | Bank seal and sign missing. |
| 7 | M/s. Akron Parenterals Pvt Ltd | Annexure-4 | Signature mismatch |
| | | List of products quoted | Signature mismatch |
| | | Details of technical personnel | Signature mismatch |
| | | List of present Directors | Not certified by CA/CS |
| | | Annexure-8 | Signature mismatch |
| | | Performance statement (Annexure-11) | Signature mismatch |
| | | Declaration of quoted products (Annexure-12) | Signature mismatch |
| | | Bank Mandate details | No Bank seal and sign |
| | | Annexure-14 | Signature mismatch |

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| 8 | M/s. Akums Drugs and Pharmaceuticals Ltd | Performance statement (Annexure-11) Mandate details | Drug codes not mentioned Without Bank seal and sign |
| 9 | M/s. Alencure Biotech Pvt Ltd | Balance sheet Mandate details Annexure-14 | FY 2023-2024 mismatch Submitted without Bank seal and sign Original Annexure-14 to be uploaded |
| 10 | M/s. Algen Health Care Limited | Product endorsement Mandate details | Drug code: 795 and 846- Not as per specification Submitted without Bank seal and sign |
| 11 | M/s. Alkem Laboratories Ltd | Market Standing certificate Conviction/Non conviction certificate cGMP certificate List of present Directors Balance sheet Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Not Submitted Not provided for Drug code: 988 and 994 Not provided for Drug code: 994 To be submitted with CA/CS signature Balance sheet mismatch with Turnover statement Drug codes not mentioned FY 2023-2024- Drug Code: 749 not submitted FY 2022-2023, 2023-2024 Drug |

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| | | | code: 867 not submitted All three years- Drug Codes: 479,988 not submitted. |
| 12 | M/s. Allianz Bioscience Pvt Ltd | Market Standing certificate Conviction/Non conviction certificate | Not submitted Not submitted |
| 13 | M/s. Alpa Laboratories Ltd | Annexure-4 Market Standing certificate Declaration of quoted products (Annexure-12) | Not Notarized Not provided for Drug code: 376 and 711 FY 2022-2023 details not provided for Drug code:376. |
| 14 | M/s. Arco Lifesciences (India) Pvt Ltd | EMD Balance sheet Declaration of quoted products (Annexure-12) Bank Mandate details | Annexure 2a not enclosed Balance sheet for 2021-2022 mismatch with Turnover statement Not submitted Without Bank seal and signature. |
| 15 | M/s. Arion Healthcare | Product endorsement List of present directors/Partners Declaration of quoted products (Annexure-12) | Drug code: 26,778,1040 – Not as per specification Not submitted Not as per prescribed format |

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|---------------|------------------------------------|---|--|
| 16 | M/s. Astonea Labs Ltd | Product endorsement Market Standing certificate List of present directors | Drug codes: 912,937,938&939- Not as per specification No 3 years for Drug codes: 721,813,875,876,903,912,925,9 37,938,939,947,980,1002&1007 Not certified by CA/CS. |
| 17 | M/s. Aura Lifecare Pvt Ltd | Product endorsement Market Standing certificate Balance sheet | Drug code: 7 -No 3 years License dated:13.02.2023 Drug code:7- No 3 years Mismatch with Turnover statement |
| 18 | M/s. Avenue Remedies India Pvt Ltd | Product endorsement List of present Directors Balance sheet Declaration of quoted products (Annexure-12) | Drug code: 464,747,837,849,895,960,997 3 rd Party License. Not signed by Company Secretary/Chartered Accountant Did not tally for the year 2023- 2024. No sign of Chartered Accountant. Not submitted for Drug code: 837 |
| 19 | M/s. Bactolac Formulations Pvt Ltd | List of present Directors | Not signed by Company Secretary/Chartered Accountant |

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| 20 | M/s. Bajaj Healthcare Ltd | List of present Directors Balance sheet Declaration of quoted products (Annexure-12) | Not signed by Company Secretary/Chartered Accountant Mismatch for FY 2023-2024 with turnover statement Drug code not furnished. |
| 21 | M/s. Bennet Pharmaceuticals Ltd | Product endorsement List of present Directors Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | No Endorsement for Drug code: 902 Not signed by Company Secretary/Chartered Accountant FY 2021-2022 Drug code: 932 and 1007 not submitted All three years Drug code: 923 not submitted Drug code: 923 not submitted |
| 22 | M/s. Beta Drugs Ltd | List of present Directors Bank Mandate details Performance statement (Annexure-11) | Not signed by Company Secretary/Chartered Accountant Without Bank seal and signature FY 2021-2022 Drug Name: Doxorubicin Injection not submitted FY 2022-2023 Drug Name: Doxorubicin Injection, Cisplatin injection, Etoposideconc., Doxorubincin injection, Imatinib not submitted. |

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| | | | FY 2023-2024 Drug Name: Carboplatin injection, Paclitaxd, Imatinib not submitted |
| 23 | M/s. Biocon Biologics Limited | Balance sheet | Mismatch in FY 2023-24 with Turnover statement. All 22 documents original to be uploaded |
| 24 | M/s. Bioconic Remedies | Balance sheet Performance statement (Annexure-11) | Mismatch with Turnover statement Drug code did not furnished |
| 25 | M/s. Biodeal Pharmaceuticals Ltd | Product endorsement Market Standing certificate List of present Directors Copy of instruments Annexure-8 Performance statement (Annexure-11) | Drug code: 747 – Third party Endorsement. Drug code: 750 – No Endorsement Drug code: 957,938&939 – Not as per specification Not submitted for Drug code:231,760&911 Not signed by Company Secretary/Chartered Accountant Originals needed to be uploaded Originals needed to be uploaded FY 2021-2022-Drug code:750,813,875,876 &911 not submitted FY 2022-2023-Drug code: 750,875,876 &911 not |

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| | | Declaration of quoted products (Annexure-12) Annexure-14 | submitted FY 2023-2024-Drug code:750&911 not submitted. Drug code: 911 not submitted Originals needed to be uploaded |
| 26 | M/s. Biolab Diagnostics (I) Pvt Ltd | Details of technical personnel List of present Directors | Not Submitted Not certified by CA/CS |
| 27 | M/s. Biological E Ltd | Market Standing certificate List of present Directors | Not provided for Drug Code: 325 Not certified by CA/CS |
| 28 | M/s. Biomed Pvt Ltd | Product endorsement Market Standing certificate Conviction/Non conviction certificate cGMP certificate List of present Directors | Retention endorsement not submitted. Not submitted for required years in format. Not signed by Authority Not signed by Authority Validity lapsed Not certified by CA/CS |
| 29 | M/s. Bochem Healthcare Pvt Ltd | Drug Licenses | Renewal license/Retention from 02.03.2018 to 01.03.2023 to be submitted to ascertain continuity in product endorsements. |

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| 30 | M/s. Brassica Pharma Pvt Ltd | Copy of instruments | Latest to be produced. |
| 31 | M/s. Bymaa Laboratories Pvt Ltd | Copy of instruments | Latest to be submitted |
| 32 | M/s. Cadila Pharmaceuticals Limited | Product endorsement | Drug code: 75, 724 & 752- Not as per specification Drug code: 816 Blacklisted. |
| | | Market Standing certificate | Not provided for Jammu and Kashmir unit, Loan license to be resubmitted with Drug code for all drugs. |
| | | cGMP certificate | License No: G/28D/11 validity lapsed by 30.11.2024 |
| | | Balance Sheet | Mismatch with Turnover statement |
| | | Performance statement (Annexure-11) | Not submitted for Drug Code: 159 Drug code: 897 & 899 – Mismatch. |
| | | Declaration of quoted products (Annexure-12) | Not submitted for Drug Code: 159 |
| 33 | M/s. Candour Pharmaceuticals | EMD | Insufficient EMD |
| | | Balance sheet | Mismatch with Turnover statement |
| 34 | M/s. Carewell Steuart Pharma Pvt Ltd | EMD | MSME Certificate to be submitted |
| | | Drug License | Licenses prior to 15/02/2024 to be submitted. |
| | | Product endorsement | Endorsement prior to |

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| | | Market Standing certificate | 15/02/2024 to be submitted. |
| | | Performance statement (Annexure-11) | Not submitted for Drug Codes: 488,748,837 & 841 Not as per required format. |
| 35 | M/s. Casid Pharmaceuticals Pvt Ltd | Product endorsement Market Standing certificate List of present Directors Balance sheet Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Not provided for Drug Code: 168 Not provided for Drug Code: 752 Not signed by Company Secretary/Chartered Accountant Not submitted for FY 2021-2022 Not submitted for Drug codes: 104,160,168,442,752,846 & 1036 for all three years FY 2021-2022 - Drug code: 708,735,748,760 & 900 not submitted FY 2022-2023 - Drug code: 867,748,760,900,2,735 & 708 not submitted. FY 2023-2024 - Drug code: 735 not submitted Not submitted for last 3 years except for the Drug code: 752 |
| 36 | M/s. Centurion Remedies Pvt Ltd | Market Standing certificate List of present Directors | FY 2023-24 not provided for Drug Code: 95,98,101,182,254,527 & 591 Not signed by Company Secretary/Chartered Accountant |

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| | | Balance sheet | Did not tally for the year 2023-2024 with Turnover statement |
| | | Declaration of quoted products (Annexure-12) | For all three years not submitted for Drug code:254,527,531&591 For Drug code: 98 not submitted for FY 2023-2024. |
| 37 | M/s. Century Pharma Labs India Pvt Ltd | Annual Turn-over statement | Not furnished for the years 2021-2024 |
| | | Product endorsement Market Standing certificate | Not provided for Drug code:70 Not provided for FY 2022-24 |
| | | Balance Sheet | Mismatch for FY 2021-22 |
| | | Performance statement (Annexure-11) | Not in required format |
| 38 | M/s. Chhenna Corporation | Drug License | Manufacturing license not submitted |
| | | Product endorsement | Not submitted |
| | | Market Standing certificate | Not Submitted (Self declaration to be submitted) |
| | | Conviction/Non conviction certificate | Not submitted (Self declaration to be submitted) |
| | | Memorandum and Articles of Association | Not Submitted. |
| | | Performance statement (Annexure-11) | Not in required format |
| | | Mandate details | Without Bank seal and sign. |

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| 39 | M/s. Chiron Behring Vaccines Pvt Ltd | List of present Directors Balance Sheet Mandate details | Not signed by Company Secretary/Chartered Accountant Mismatch with Turnover statement Without Bank seal and signature |
| 40 | M/s. Cipco Pharmaceuticals | Drug License Product endorsement Market Standing certificate List of present Directors Balance Sheet Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) Mandate details | License in form 25,28 and renewal prior to 23.09.2022 to be submitted No endorsement for 3 years for Drug codes :971,982 &1036 Not provided for Drug Codes: 55,73,168,331,750, 971,982,1008&1036 Not certified by CA/CS FY2021-2022 Mismatch with turn over Not Submitted for Drug Codes: 928,1023 for the year 2021-2024 and 1036 for the year 2021-2023 Details not provided for Drug Codes: 928,1023 for the year 2021-2024 and 1036 for the year 2021-2023 Without Bank seal |
| 41 | M/s. Cipla Limited | Product endorsement | Not submitted |

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| | | Market Standing certificate Non-conviction certificate cGMP certificate | FY 2023-24 not provided for Drug Codes: 442,752,812,854,907,953,976,982 Not provided for 359,910,934,935,952&1038 Not provided for Jaipur Unit Jaipur Unit and loan license Unit validity lapsed. |
| 42 | M/s. CMG Biotech Pvt Ltd | Product endorsement | Drug code: 795 – Not as per specification. |
| 43 | M/s. Concord Biotech Ltd | Drug License Product endorsement Market Standing certificate | Retention of Form 28 not submitted Not submitted Not submitted |
| 44 | M/s. Concord Drugs Ltd | Drug License Product endorsement Market Standing certificate | Original license in Form 25&28 not submitted. Renewal license dated 22.01.2021 provided. Explanation to be provided for non-retention of Licenses. Form 26 not applicable. Not Submitted for Drug Codes: 756,810,895 Drug Code: 795 – Not as per specification Not submitted for Drug Code: 872 |

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| | | Balance sheet | FY 2022-2023 mismatch with Turnover statement. FY 2023-2024 not submitted |
| | | Performance statement (Annexure-11) | Details not provided for Drug code:479 |
| 45 | M/s. Cosmas Research Lab Ltd | Drug License | Not submitted |
| | | Product endorsement | Not submitted |
| | | Memorandum and Articles of Association | Not Submitted (Submitted GMP as constitution) |
| | | Copy of instruments | Not Submitted (Submitted List of Directors as resolution of Board) |
| | | Annexure-8 | Not Submitted (Submitted PAN card as Annexure-8) |
| | | Performance statement (Annexure-11) | Not submitted (Submitted Annexure-10 as Annexure-11) |
| 46 | M/s. Cotec Healthcare Pvt Ltd | Drug License | Drug codes: 254,872&1002-No Endorsement Drug code: 755-Endorsement mistake Drug code: 376,377,798 &854 - Not as per specification |
| | | Product endorsement | Drug code: 254,872,1002-No Endorsement Drug code: 755-Endorsement mistake Drug code: 376,377,798,854 - Not as per specification |

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| | | Market Standing certificate Declaration of quoted products (Annexure-12) | Not submitted for Drug Codes: 578,842,854,977&978 Submitted only for Drug codes: 26,50,53,57,82,226,229,231,331,376,449,466,504,510,516,579,749,767,798,808,818,825,841&897 Remaining drug Codes not submitted. Drug code: 57 mismatch. |
| 47 | M/s. Curetech Skincare | cGMP certificate Memorandum and Articles of Association List of present Directors Balance sheet Annexure-14 | Validity Lapsed on 19.11.2024 Signature mismatched. Not signed by Company Secretary/Chartered Accountant. FY 2023-2024 mismatch with turnover statement. Not signed by Power of Attorney (2 signatures followed in all the documents) |
| 48 | M/s. Danish Healthcare Pvt Ltd | cGMP certificate | cGMP not enclosed |
| 49 | M/s. Denis Chem Lab Ltd | List of present Directors Annexure-8 Performance statement (Annexure-11) Mandate details | Not signed by Company Secretary/Chartered Accountant. Originals to be uploaded Drug codes not mentioned Originals needed to be uploaded legibly |
| 50 | M/s. Divine Laboratories Pvt Ltd | Market Standing certificate | Not Submitted for Drug code: 1003 |

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| | | List of present Directors | Not signed by Company Secretary/Chartered Accountant& Originals needed to be uploaded |
| | | Balance sheet | Not submitted for FY 2023-24 & Balance sheet mismatch with turnover statement |
| | | Annexure-8 | Not furnished in Non-Judicial stamp paper |
| | | Declaration of quoted products (Annexure-12) | Not attested by Notary |
| | | Annexure-14 | Not furnished in Non-Judicial stamp paper |
| 51 | M/s. Eris Lifesciences Limited | Balance sheet | FY 2023-2024 mismatch with turnover |
| | | List of present Directors | Not signed by Company Secretary/Chartered Accountant |
| | | Declaration of quoted products (Annexure-12) | Not signed by Power of Attorney |
| 52 | M/s. Eurokem Laboratories Pvt Ltd | Product endorsement | Drug code: 990 – Not as per specification |
| | | Market Standing certificate | 2 years for 810 Not submitted for Drug Code: 754,106 & 908 |
| | | Declaration of quoted products (Annexure-12) | Not Notarized |
| | | Mandate details | Bank details submitted and Account details not provided |

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| 53 | M/s. Foregen Healthcare Ltd | Product endorsement Copy of instruments Performance statement (Annexure-11) | Drug code: 902 - No Endorsement Specimen signature of Power of Attorney not furnished Not in required format |
| 54 | M/s. Fredun Pharmaceuticals Ltd | Declaration of quoted products (Annexure-12) | Not notarized |
| 55 | M/s. Garima Healthcare Pvt Ltd | Product endorsement List of present Directors Performance statement (Annexure-11) | Drug code: 356,904 - No endorsement Drug code: 377 – Not as per specification Not signed by Company Secretary/Chartered Accountant Not submitted for Drug code: 356 |
| 56 | M/s. Genuine Biosystem Pvt Ltd | EMD Annual Turn-overstatement Drug license Product endorsement Market Standing certificate | MSME certificate not enclosed Not provided for FY 2023-2024 Not submitted Not submitted Not submitted |

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| | | Non conviction certificate | Not submitted |
| | | List of present directors | Not certified by CA/CS |
| | | Balance sheet | FY 2022-2023 & 2023-2024 to be enclosed |
| | | Declaration of quoted products (Annexure-12) | Not notarized. |
| 57 | M/s. Getwell Pharma India Pvt Ltd | List of present Directors | Not certified by CA/CS |
| 58 | M/s. GK Healthcare | EMD | Annexure 2a not submitted in Non-Judicial stamp paper |
| | | Annexure-4 | Not submitted in Non-Judicial stamp paper |
| | | Product endorsement | Drug code:776 – No endorsement for 3 years |
| | | Annexure-8 | Not submitted in Non-Judicial stamp paper |
| | | Performance statement (Annexure-11) | Details not provided for all 3 products for the year 2021-2022and for Drug code:776 for the years 2022-23 |
| | | Declaration of quoted products (Annexure-12) | Details not provided for all 3 products for the year 2021-2022and for Drug code: 776 for the years 2022-23. Not notarized. |

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| 59 | M/s. GKM New Pharma | Product endorsement | Drug code: 990 – Not as per specification |
| 60 | M/s. Gland Pharma Ltd | Copy of instruments | Latest to be provided |
| 61 | M/s. GLS Pharma Limited | EMD Annexure-14 | Annexure 2a signature mismatch Signature Mismatch |
| 62 | M/s. Gnosis Pharmaceuticals Pvt Ltd | Product endorsement Details of technical personnel Market Standing certificate Bank Mandate details | Drug code: 3,182,970&1038 – Not as per specification Not as per required format No submitted for Drug codes: 822,1017,1020 &1036 Without Bank seal and sign |
| 63 | M/s. Goldwin Medicare Ltd | Product endorsement Market Standing certificate List of present Directors Annexure-14 | Drug code: 894. For export purpose Not submitted for Drug code:383,571,200,834,894&963 Not signed by Company Secretary/Chartered Accountant Not submitted in Non-Judicial stamp paper |
| 64 | M/s. Green park Biosciences Pvt Ltd | Drug license Product endorsement | Drug license in Form28 &28 issued on 07.12.2022. No 3 Years. Drug license in Form28 &28 issued on 07.12.2022. No 3 Years. |

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| 65 | M/s. Gufic Biosciences Ltd | List of present Directors Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Not signed by Company Secretary/Chartered Accountant Not Submitted for FY 2021-2022 Not Submitted for FY 2021-2022 |
| 66 | M/s. Haseeb Pharmaceuticals Pvt Ltd | Balance sheet Bank Mandate details Performance statement (Annexure-11) | Not submitted for FY 2023-2024 Original document with Bank seal and signature needed to be uploaded Drug codes not furnished. |
| 67 | M/s. Heal (India) Laboratories Pvt Ltd | Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | FY 2021-2022 - Drug code:876,875,813 &1023 not submitted FY 2022-2023 - Drug code:1023 not submitted FY 2023-2024 - Drug code:867 & 1023 not submitted FY 2021-2022 - Drug code: 813,875,876 not submitted. FY 2021-2022, 2022-2023 & 2023-2024 - Drug code: 1023 not submitted. |
| 68 | M/s. Healers Lab (Unit-II) | Balance sheet Mandate details | FY 2021-2022 mismatch with turnover statement Without Bank seal and sign. |

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| 69 | M/s. Health Biotech Ltd | EMD | EMD mismatch |
| | | Product endorsement | Drug codes: 3,174,523,781,789,827 &1003 – Not as per specification |
| | | Market Standing certificate | FY 2023-2024- Drug code: 711,873,1003,121,176,177,40,8 52,983,827,988 not submitted. For Drug codes: 219,12,523,4,26,781,775,778, 1040,783,792,822,588,293,342 not submitted. |
| | | Non-conviction certificate | Not submitted |
| | | cGMP certificate | Annexure-7 not submitted |
| | | List of present Directors | Not signed by Company Secretary/Chartered Accountant |
| | | Copy of instruments | Original needed to be uploaded |
| | | Balance sheet | Did not furnished for the year 2022-2023 & signature mismatch |
| | | Performance statement (Annexure-11) | Drug code: 4 & 703 not submitted for last 3 years Drug codes not furnished for all drugs and signature mismatch |
| | | Declaration of quoted products (Annexure- 12) | Not Notarized and Drug code: drug Code: 4&703 not submitted and signature mismatch. |

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| 70 | M/s. Helax Healthcare Pvt Ltd | Product endorsement Memorandum and Articles of Association | Drug code:987-Not as per specification Sufficient details not uploaded |
| 71 | M/s. Hetero Healthcare Limited | Declaration of quoted products (Annexure-12) | Not submitted for Drug code:300&1036 for FY 2022-2023 |
| 72 | M/s. Himalaya Life Line (India) Ltd | Non-conviction certificate cGMP certificate | Validity lapsed Validity lapsed (Annexure 7 submitted) |
| 73 | M/s. International Health Care Ltd | Product endorsement Copy of instruments Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Drug code:834 No specific endorsement submitted Ink sign of the Power of Attorney not furnished. FY 2023-24 not furnished FY 2023-24 not furnished |
| 74 | M/s. J.B. Chemicals and Pharmaceuticals Ltd | EMD Product endorsement Market Standing certificate | Insufficient EMD Drug code:160-Not as per specification Drug code: 994 rejected due to insufficient EMD Not provided for Drug code: 514 for 2023-2024 |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|------------------------------------|--|---|
| | | Balance sheet Performance statement (Annexure-11) Details of technical personnel | Mismatch with Annual turnover statement Drug code: 514 did not furnished for last 3 years. Not in required format All 22 document originals needed to be uploaded. |
| 75 | M/s. Johnson and Smith Co | Product endorsement | Drug code: 200 & 377-Not as per specification. |
| 76 | M/s. Kanha Biogenetic Laboratories | Product endorsement List of present Directors | Drug code:387-Not as per specification Not signed by Company Secretary/Chartered Accountant |
| 77 | M/s. Kansas Laboratories Pvt Ltd | cGMP certificate Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Annexure-7 Not submitted Not as per the required format Not attested by Notary and not in required format. |
| 78 | M/s. Kemecos India Pvt Ltd | Product endorsement Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Drug code:492-Not as per specification Drug codes not mentioned Drug Code: 834 not submitted. |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---------------------------------|--|---|
| 79 | M/s. Kniss Laboratories Pvt Ltd | cGMP certificate List of present Directors Balance sheet | Annexure-7 not submitted Not certified by CS/CA FY 2021-2022-Balance sheet to be submitted |
| 80 | M/s. Krishna Pharma | Product endorsement Market Standing certificate List of present Directors Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Drug code:384-Not as per specification. Drug code: 874 Not submitted Not certified by CS/CA Not in prescribed format Not in prescribed format |
| 81 | M/s. Labinduss Ltd | Product endorsement Market Standing certificate Non-conviction certificate Memorandum and Articles of Association cGMP certificate | Drug code:3-Not as per specification Market Standing certificate for FY 2023-2024 not submitted for quoted products. Latest to be provided No company seal and signature Annexure-7 Not submitted |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---------------------------------|---|---|
| | | List of present Directors | Not certified by CA/CS |
| | | Performance statement (Annexure-11) | Not in prescribed format |
| 82 | M/s. Lagoon Drugs India Pvt Ltd | Product endorsement | Drug code: Licensed for 1030&1033 for another marketer. |
| | | Market Standing certificate | Not submitted |
| | | cGMP certificate | Not submitted |
| | | Memorandum and Articles of Association | Not submitted |
| 83 | M/s. Leben Laboratories Pvt Ltd | Drug License | Form 25 & Form28 not submitted |
| | | Product endorsement | Drug code: 377-Not as per specification. |
| | | Market Standing certificate | Not submitted |
| | | Balance sheet | Mismatch with turnover statement |
| | | Performance statement (Annexure-11) | Details not provided for FY 2021-2022 - Drug codes: 754&944 FY 2022-2023 - Drug codes: 91,746,830,897&944 FY 2023-2024 - Drug codes: 754 &830 |
| | | Declaration of quoted products (Annexure- | Details not provided for FY 2021-2022 - Drug code:754 |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|----------------------------------|--|---|
| | | 12) | &944. FY 2022-2023 – Drug codes: 91,746,830,897&944. FY 2023-2024 - Drug codes: 754&830. |
| 84 | M/s. Lifespan Biotech Pvt Ltd | Drug License Market Standing certificate cGMP certificate Balance sheet Mandate details | Form 28 not submitted Not submitted Not submitted FY 2023-2024 Mismatch Submitted without Bank seal and signature. |
| 85 | M/s. Linux Life Sciences Pvt Ltd | Product endorsement cGMP certificate Balance Sheet Declaration of quoted products (Annexure-12) | Endorsement for Drug codes 110,189,302,463,747,849,861,896,1019,1020&1025 pertains to M/s. Dexin Medisolution Pvt Ltd. GMP for export alone given Annexure-7 not submitted. FY 2023-2024 mismatch Batch details for the Drug code:800 for the year 2022-2023 not submitted |
| 86 | M/s. Lupin Limited | Annexure-4 Product endorsement Annexure-8 Declaration of quoted products (Annexure- | Original to be uploaded Quoted Products name is mistake in the endorsement. Original to be uploaded Not notarized |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|-----------------------------------|---|--|
| | | 12) Annexure-14 | Original to be Uploaded |
| 87 | M/s. Maan Pharmaceuticals Ltd | Product endorsement Market Standing certificate Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Drug code:795-Not as per specification Drug codes:488,770,976,984,986 not provided for the year 2023-2024 Drug code: 582 not furnished for the year 2023-2024. Drug code: 986 not furnished for the year 2022-2023 & 2023-2024 Drug code: 582 not furnished for the year 2023-2024. Drug code: 986 not furnished for the year 2022-2023 & 2023-2024 |
| 88 | M/s. Macleods Pharmaceuticals Ltd | Product endorsement Market Standing certificate Balance Sheet Performance statement (Annexure-11) Details of technical | Drug code: 801 – Not as per specification Drug code: 591&951-No Market Standing certificate provided Mismatch with turnover statement Drug code: 778,801,902 not furnished for the year 2021-2022 Drug code 813 & 1013 not furnished for the year 2022-2023 Not submitted |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|-----------------------------------|---|---|
| | | personnel | (All documents original needed to be uploaded). |
| 89 | M/s. Macsur Pharmaa India Pvt Ltd | Copy of instruments Performance statement (Annexure-11) | Original needed to be uploaded Drug code:1020 mismatch and not as per required format |
| 90 | M/s. Malik Life Sciences Pvt Ltd | List of present Directors Performance statement (Annexure-11) Declaration of quoted products (Annexure-12)(Annexure-12) Bank Mandate Details | Not signed by Company Secretary/Chartered Accountant Drug codes not mentioned for all the drugs. Drug Code: 229 not furnished for the year 2022-2023. Not Notarized Without Bank seal and signature |
| 91 | M/s. Mancare Laboratories Pvt Ltd | List of products quoted Memorandum and Articles of Association List of present Directors Balance Sheet GST PAN | Not signed by Power of Attorney Original documents needed to be uploaded legibly Not signed by Company Secretary/Chartered Accountant Original needed to be uploaded legibly Original documents needed to be uploaded legibly Original documents needed to be uploaded legibly |

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Technical Evaluation Summary

| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---------------------------------------|---|---|
| | | Declaration of quoted products (Annexure-12) | Not signed by Power of Attorney |
| 92 | M/s. Mankind Pharma Limited | Product endorsement Balance Sheet Mandate Details | Drug code:747 – Not as per specification FY 2021-2022 mismatch with turnover statement To be uploaded with original Bank seal and signature |
| 93 | M/s. Marc Laboratories Ltd (Unit-III) | Product endorsement | Drug code:751 – Not as per specification |
| 94 | M/s. Marc Life sciences | Mandate Details | Original Bank seal and sign not furnished. |
| 95 | M/s. Martin and Brown Bio Sciences | Product endorsement Balance Sheet Performance statement (Annexure-11) | Drug code: 466&854 - Not as per specification Mismatch with Turnover statement Drug codes not mentioned |
| 96 | M/s. Mascot Health Series Pvt Ltd | Drug License Product endorsement Market Standing certificate List of present | Retention license from 22.11.2024 to be submitted Drug code: 3 & 990 - Not as per specification To be provided for products other than Drug code: 168,735,747,756,813,844,845,861,1023,1028,1036 for the year 2023-2024 Not certified by CA/CS |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--------------------------------|---|--|
| | | Directors Performance statement (Annexure-11) | Drug code: 356,574,1023 not furnished for the year 2022-2023 Drug code: 574,1023 not furnished for the year 2021-2022 |
| | | Declaration of quoted products (Annexure-12)(Annexure-12) | Drug code: 356,574 & 1023 not furnished |
| 97 | M/s. MBC Industries | Drug License | Form 25 & 28 not submitted |
| | | Product endorsement | Not submitted |
| | | Market Standing certificate | Not submitted |
| | | cGMP certificate | Not submitted |
| | | List of present Directors | Not certified by CA/CS |
| | | Bank Mandate details | No Bank seal and signature |
| 98 | M/s. Mediclone Biotech Pvt Ltd | Average Annual Turnover | FY 2023-2024 – Not furnished |
| | | Product endorsement | Drug code: 774 - Not as per specification |
| | | Market Standing certificate | Not submitted |
| | | Declaration of quoted products (Annexure-12)(Annexure-12) | Drug code: 783 not furnished |
| | | Mandate details | Without Bank seal and sign. |

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Technical Evaluation Summary

| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--|---|---|
| 99 | M/s. Medico Remedies Ltd | Product endorsement Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Drug code: 5-No endorsement Drug code not furnished for all drugs and details not furnished for Drug code: 57 for FY 2023-2024 Drug code: 952 not furnished for last 3 years Drug code: 57 & 952 not furnished. |
| 100 | M/s. Medipol Pharmaceuticals India Pvt Ltd | Average Annual Turnover statement Annexure-4 Product endorsement Market Standing certificate List of present Directors Balance Sheet | Not furnished Original needed to be uploaded for 49 products Drug codes: 384,772 Not as per Spec Drug Codes: 571 & 834-same endorsement submitted No MSC for Drug codes: 187,463,721,822,875,1032 No MSC for Drug codes for FY 2022-24: 21,62,106,182,270,331,376,479 493,516,570,740,757,810,838,8 69,1017 & 1028 Original document needed to be uploaded certified by CS/CA Not furnished for the FY 2023-2024 |

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Technical Evaluation Summary

| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--------------------------------------|--|---|
| | | Performance statement (Annexure-11) | Drug code:384 not furnished for last 3 years and drug codes not mentioned for all the drugs |
| | | Declaration of quoted products (Annexure-12) | Original needed to be uploaded and Drug code:384 not furnished |
| | | Mandate details | Without Bank seal and sign. |
| 101 | Medsorce Ozone Biomedicals Pvt Ltd | List of Present Directors | Not Certified by CS/CA |
| | | Declaration of quoted products (Annexure-12) | Not Notarized |
| 102 | M/s. Micro Med Charts Mfg Co Pvt Ltd | Drug license | Not submitted |
| | | Product endorsement | Not submitted |
| | | Market standing certificate | Not submitted |
| | | Conviction certificate | Not submitted |
| | | cGMP certificate | Not submitted |
| | | Constitution of the company | List of Directors not enclosed |
| | | Balance sheet | To be submitted for FY 2022-23 & 2023-24 |
| | | Declaration of quoted products (Annexure-12) | Not notarized |
| 103 | M/s. Micron Pharmaceuticals | Product endorsement | Drug code: 376 Not as per specification. |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---|---|--|
| | | Market standing certificate | To be provided for Drug code: 79,106,528,904 & 786 for FY 2023-24. |
| | | List of Directors | Not submitted |
| | | Declaration of quoted products (Annexure-12) | Drug code: 190 not submitted |
| | | Bank Mandate details | Not submitted |
| 104 | M/s. Micropure Parenterals Pvt Ltd | List of Directors | Not Certified by CA/CS |
| | | Balance sheet | Mismatch with Turnover statement |
| | | PAN | Not Submitted |
| 105 | M/s. Microwin Labs Pvt Ltd | Annexure-4 | Not signed in all pages |
| | | Product endorsement | Drug code: 384,510,912, 925,947,1002 not as per specification |
| | | Declaration of quoted products (Annexure-12)(Annexure-12) | Not notarized |
| | | Annexure-14 | No seal in all pages. |
| 106 | M/s. Morepen Laboratories Ltd | Product endorsement | Drug code: 795 Not as per specification |
| | | Market standing certificate | Not submitting for drug code: 992 |
| 107 | M/s. Nandani Medical Laboratories Pvt Ltd | Annexure-4 | Drug code: 753 mismatch |
| | | Product endorsement | Drug code:94,372 not as per specification |

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Technical Evaluation Summary

| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|-------------------------------------|--|---|
| | | Balance sheet | Not furnished for FY 2022-23 |
| | | Annexure-14 | Not furnished in Non-Judicial stamp paper |
| 108 | M/s. Nanz Medscience Pharma (P) Ltd | Product endorsement | Drug code: 384 not as per specification |
| | | Market standing certificate | Not submitted for drug code: 449 |
| | | List of Directors | Not signed by CA / CS |
| | | Performance statement | Drug codes not mentioned. |
| 109 | M/s. Naprod Life Sciences Pvt Ltd | Drug license | License in form 28B to be submitted |
| | | Performance statement | Drug codes not mentioned |
| | | Declaration of quoted products (Annexure-12) | Not Notarized |
| 110 | M/s. NavkarLifesciences | Product endorsement | Drug code: 3 & 510 Not as per specification |
| | | List of Directors | Not Submitted (Submitted partnership deed document) |
| | | Declaration of quoted products (Annexure-12) | Not Notarized |
| 111 | M/s. Navron Pharma Pvt Ltd | Annual turnover Statement | Not submitted for FY 2021-22 and 2022-23 |
| | | Market standing certificate | Not Submitted |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---------------------------------|--|---|
| | | CGMP certificate | Not Submitted |
| | | Constitution of the company | POA signature missing |
| 112 | M/s. Nest Healthcare Pvt Ltd | EMD | Annexure 2a not submitted |
| | | Annexure-4 | Not submitted for quoted products |
| | | Product endorsement | Drug code: 79,179 Not as per specification |
| | | Market standing certificate | Not provided for FY 23-24 for all quoted products |
| | | Power of attorney | Specimen signature of POA not furnished |
| | | Declaration of quoted products (Annexure-12) | Original need to be uploaded |
| | | Bank Mandate details | Without Bank seal & signature |
| | | Annexure-14 | Not furnished in Non-Judicial Stamp Paper |
| 113 | M/s. Nestor Pharmaceuticals Ltd | Market standing certificate | To be provided for all products expect Drug Codes: 704,798 & 836 for FY 2023-24 |
| | | Balance sheet | Balance sheet mismatch with turnover statement |
| | | Bank Mandate details | Original bank seal & signature missing. |
| 114 | M/s. Nexkem Biotech Pvt Ltd | Power of Attorney | Specimen signature of POA not furnished |

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Technical Evaluation Summary

| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--|---|--|
| 115 | M/s. Nikvin Healthcare (I) Pvt Ltd | Market Standing Certificate Declaration of quoted products (Annexure-12) Bank Mandate Details | MSC to be provided for all quoted product for FY 2023-24 Not Notarized. Without Bank Seal & Signature |
| 116 | M/s. Nutra Life Healthcare Pvt Ltd | cGMP certificate | GMP validity lapsed. |
| 117 | M/s. Paschim Banga Pharmaceuticals | Product endorsement Non- Conviction certificate Performance statement | Drug code: 828 not as per specification Latest to be provided Drug codes not furnished |
| 118 | M/s. Pfizer Limited - Mumbai | Balance sheet Performance statement Declaration of quoted products (Annexure-12) | Not furnished for FY 2023-24 Drug codes not furnished Not Notarized |
| 119 | M/s. Pharma Impex Laboratories Pvt Ltd | EMD Annual turnover Product endorsement Balance sheet Declaration of quoted | Annexure 2a not notarized Not submitted for FY 2023-24 Drug code: 828 not as per specification Balance sheet for 2023-24 not submitted Not submitted for Drug codes: |

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Technical Evaluation Summary

| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--------------------------------|---|--|
| | | products (Annexure-12) Bank Mandate details | 749 & 562 Bank seal and sign |
| 120 | M/s. Pharmaroots Healthcare | EMD Product endorsement Market standing certificate Non-Conviction certificate List of Directors Balance sheet | Annexure 2a No Seal and Signature Drug codes: 3,752,772 - Not as per specification Drug codes: 760,772 - No 3 year Drug code: 189 -No Endorsement Not provided for Drug codes: 104,1011 for FY21-22 Not provided for Drug code: 786,810 for 3 years Latest to be provided Not certified by CA/CS FY 2023-24 mismatch with turnover statement |
| 121 | M/s. Pharose Remedies Ltd | Product endorsement cGMP certificate | Drug code: 786-No endorsement GMP Validity Lapsed by 20.12.2024 |
| 122 | M/s. Pilco Healthcare Pvt Ltd | Product endorsement Annexure-14 | Drug code: 493 Endorsement dated 06.11.2022 and No 3 years Not signed by the authorized person |
| 123 | M/s. Piramal Pharma Ltd | Balance sheet | Mismatch with turnover Statement |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--------------------------------------|---|--|
| | | Declaration of quoted products (Annexure-12) | Not Notarized. |
| 124 | M/s. Poddar Pharmaceuticals Pvt Ltd | Drug license Product endorsement Market standing certificate Constitution of the company Declaration of quoted products (Annexure-12) | Retention endorsements to be submitted from 31.12.2021 to 30.12.2026 Form 25, 28 & 25B to be submitted. Drug codes: 3,529,740&795 – Not as per specification Drug codes: 356,449,492, 527,756 – No endorsement Drug code: 566 – 21.06.2022 Drug code: 574 – 23.07.2022 Drug code: 1034 – 09.10.2023 (license dates and No 3 years) Not submitted for required years for quoted products Not submitted Not submitted |
| 125 | M/s. Pondchy Lab | Market standing certificate | Not Submitted for FY 2021-22 |
| 126 | M/s. Pondchy Pharmaceuticals | Product endorsement Market standing certificate | Drug code: 921&1011 not submitted. Drug code: 921&1011 not submitted |
| 127 | M/s. Prochem Pharmaceuticals Pvt Ltd | Product endorsement | Drug codes: 3&752 not as per specification Drug code: 911 no endorsement |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|------------------------------------|--|---|
| | | Market standing certificate | Not submitted for Drug codes: 708&953 |
| | | GST | Reg. cert. of tenderer not furnished |
| | | Declaration of quoted products (Annexure-12) | Not Notarized |
| | | Bank Mandate details | Original seal and sign of bank not provided. |
| 128 | M/s. Puerto Life Sciences Pvt Ltd | Market standing Certificate | The company is licensed on 04.03.2022 and all products are indicated to be Manf. On 04.03.2022 itself. To be clarified. |
| 129 | M/s. Pulse Pharmaceuticals Pvt Ltd | Product endorsement | Drug code: 795 Not as per specification |
| | | Technical personnel | Original need to be uploaded legibly |
| | | cGMP certificate | Annexure – 7 not submitted |
| | | List of Directors | Original need to be uploaded with certification from CA/CS |
| | | Performance statement | Drug codes not mentioned Drug code: 1023 not furnished for the FY2021-22 |
| | | Declaration of quoted products (Annexure-12) | Not Notarized. |
| | | Mandate details | Bank seal and signature missing |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---------------------------------------|--|---|
| 130 | M/s. Puniska Injectables Pvt Ltd | Annual Turnover Statement Product endorsement Market standing certificate Performance statement Declaration of quoted products (Annexure-12) | All three years do not relate to the tenderer Drug codes: 172&994 – no 3 years Drug code: 172,994 – No 3 years Drug code: 172 not furnished for FY 2021-22 Notary attestation not furnished and same as annexure – 11 Drug code: 172 not furnished |
| 131 | M/s. Pure and Cure Healthcare Pvt Ltd | List of Directors Balance Sheet Declaration of quoted products (Annexure-12) Bank Mandate Details | Not signed by CA or CS Mismatch for 2022-23 with turnover statement Not notarized Without bank seal and signature |
| 132 | M/s. Pushkar Pharma | Product endorsement Market standing certificate cGMP certificate | Drug codes: 854,864 & 988 Not as per specification. Not submitted for Drug codes: 157,174,220,224,310,348, 504,523,600,711,755,798,825, 901 for FY 2023-24 Not submitted for the drug code: 749 for all three years Validity lapsed on 04.12.2024 |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|-----------------------------------|--|---|
| | | Declaration of quoted products (Annexure-12) | Not submitted for Drug Codes: 37,43 &835 |
| | | Bank Mandate details | Original bank seal and signature not furnished |
| 133 | M/s. Raman and Weil Pvt Ltd | Market standing certificate | Not submitted for FY 2023-24 |
| | | Power of attorney | Specimen Signature of POA not furnished. |
| | | Performance statement | Drug codes not mentioned |
| 134 | M/s. Ravenbhel Healthcare Pvt Ltd | Market standing certificate | For drug codes: 841&1010 not submitted for FY 2023-24 |
| | | List of Directors | Not signed by CA /CS |
| | | Balance sheet | Balance sheet mismatch with turnover statement |
| | | Declaration of quoted products (Annexure-12) | Not notarized |
| | | Bank Mandate details | Without Bank seal and sign. |
| 135 | M/s. Ravian Life Science Pvt Ltd | Technical personnel | Signature mismatch |
| | | Market standing certificate | Not Submitted |
| | | Performance statement (Annexure-11) | Drug code: 841 not furnished for the year 2023-24. Drug code: 844 not furnished for the year 2021-22. Drug Code: 846 & 987 not furnished for the year 2022-23 |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|------------------------------------|---|--|
| | | Declaration of quoted products (Annexure-12) | Drug code: 841 not furnished for the year 2023-24. Drug code: 844 not furnished for the year 2021-22. Drug Code: 846 & 987 not furnished for the year 2022-23 |
| 136 | M/s. Redinex Life Sciences Pvt Ltd | Product endorsement Declaration of quoted products (Annexure-12) | Drug code: 1036 Not as per specification Not notarized |
| 137 | M/s. Regent Ajanta Biotech | Product endorsement cGMP certificate List of Directors | Drug code: 1036 Not as per specification GMP certificate validity lapsed Not certified by CS/CA |
| 138 | M/s. Relief Biotech Pvt Ltd | Annexure-4 Product endorsement Market standing certificate cGMP certificate Annexure-8 Performance statement | No seal in 1 st page Drug codes: 356,795,1026& 1027 Not as per specification Not submitted for Drug codes: 844,898 &899 Annexure – 7 not submitted No company seal Details for the below mentioned drugs to be submitted: For FY 2023-24 Drug codes: 3,4, 356,510,799,845,862,898,902, 920,946,979,987,1020,1027, 1030,1037 For FY 2021-24 Drug codes: 107&956 |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---------------------------------|--|--|
| | | Declaration of quoted products (Annexure-12) Annexure-14 | For 2021-22 Drug codes: 179,990 &899 For FY 2022-23 drug code: 1026 Not notarized No company seal. |
| 139 | M/s. Rivpra Formulation Pvt Ltd | Product endorsement Market standing certificate Annexure-8 | Drug code: 488&913 – Third party Licenses. Not submitted for drug code: 845&1028. (all three years) For FY2023-24 Drug code: 3,488,589,704, 748,750,757,818,838,845,925, 979,987,1002,1009,1011&1028 Original to be Uploaded. |
| 140 | M/s. RPG Life Sciences Ltd | Market standing certificate Non-Conviction certificate List of Directors | Not submitted Not submitted Directors list not enclosed. |
| 141 | M/s. Rusan Pharma Ltd | Product endorsement Market standing certificate List of Directors Declaration of quoted | Drug code: 1021 Not as per specification Not submitted for Drug codes: 505,582 for FY 2023-24 & Drug code: 986 for FY 2021-24 Not certified by CA/CS Not notarized |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|----------------------------------|---|---|
| | | products (Annexure-12) | |
| 142 | M/s. Sai Healthcare | cGMP certificate Declaration of quoted products (Annexure-12) | Annexure 7 not provided Not notarized |
| 143 | M/s. Sai Mirra Innopharm Pvt Ltd | Market standing certificate Balance sheet Performance statement Declaration of quoted products (Annexure-12) | Not Submitted for Drug codes: 813,704& 992. Balance sheet for FY 2023-24 mismatch with turnover statement. Not submitted for Drug code: 813 Not submitted for Drug code: 813 and 992 |
| 144 | M/s. Sai Parenterals Ltd | EMD List of Directors Power of attorney Balance sheet | Insufficient EMD value – 3,21,000 (6 products only considered) Not signed by CA or CS Original needed to be uploaded Balance sheet mismatch with turnover statement |
| 145 | M/s. Sain Medicaments Pvt Ltd | Market standing certificate cGMP certificate Performance statement (Annexure-11) | Not submitted for Drug code: 976. GMP validity lapsed. Not submitted for Drug code: 748,1036 for FY2022-23 |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|------------------------------------|---|--|
| | | Declaration of quoted products (Annexure-12) Bank Mandate details | Drug code: 813,875,876 for FY2021-22 &2023-24 Drug code: 979 for 2022-24 Not submitted for Drug code: 748,1036 for FY2022-23 Drug code: 813,875,876 for FY2021-22 &2023-24 Drug code: 979 for 2022-24 Bank seal and signature not furnished |
| 146 | M/s. Saintlife Pharmaceuticals Ltd | Product Endorsement | Drug codes: 3,752&740-Not as per specification Drug codes: 77,78,79,189, 387,528,740 &956-No endorsement |
| 147 | M/S. Sam Kem | Annexure-4 Product endorsement Market standing certificate cGMP certificate Performance statement | Not submitted for Drug code: 1034 Drug code:376,377,578 &1034 Not as per specification Not submitted for Drug codes: 4479,740,822,920 all three years Drug code: 963 (for FY 2023-24) GMP not provided Not as per the required format |
| 148 | M/s. Sarv Pharmaceuticals | EMD Product endorsement | EMD value mismatch (23 products) Drug code: 1015 Not as per |

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Technical Evaluation Summary

| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|-------------------------------------|--|---|
| | | Market standing certificate | specification Not submitted for Drug code: 104,190,191,442,735, 796,810,1005 &1036 for FY 2023-24 |
| | | cGMP certificate | Validity of GMP lapsed on 22.12.24 |
| | | Declaration of quoted products (Annexure-12) | Not Notarized |
| 149 | M/s. SBS Biotech | Product endorsement | Drug code: 747 not as per specification |
| | | Market standing certificate | To be provided for all quoted products for FY 2021-24 (except for drug Codes: 118, 463,810,845,997,1033,1036) |
| | | Non-Conviction certificate | Not submitted |
| 150 | M/s. Senses Pharmaceuticals Pvt Ltd | Market standing certificate | Not submitted |
| | | Balance sheet | Not furnished for FY 2021-22 &2022-23 |
| | | Performance statement | Not as per required format |
| | | Declaration of quoted products (Annexure-12) | Not submitted for Drug code: 868 |
| 151 | M/s. SGS Formulation Pvt Ltd | Product endorsement | Drug code: 3 Not as per specification |

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Technical Evaluation Summary

| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|-------------------------------------|--|---|
| | | Market standing certificate | Not submitted |
| | | Non-Conviction certificate | Not submitted |
| | | List of Directors Balance sheet | Not certified by CS/CA Not submitted |
| | | Performance statement | Details to be submitted for quoted drugs as per format |
| | | Declaration of quoted products (Annexure-12) | Not notarized & not as per format |
| 152 | M/s. Sharun Pharmaceuticals Pvt Ltd | Annexure-4 | Not signed by POA |
| | | Product endorsement | Drug code: 3,50,168,231,442, 488,589,841,846,897,1037 IP specification not mentioned Drug code: 704 not as per specification |
| | | Technical personnel | Not as per required format |
| | | Market standing certificate | IP specification not mentioned for quoted products |
| | | Annexure-8 | Not submitted |
| | | Performance statement | Not signed by POA and Drug codes not furnished |
| | | Declaration of quoted products (Annexure-12) | Not signed by POA |
| | | Annexure-14 | Not signed by POA |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|------------------------------------|---|---|
| 153 | M/s. Shivalik Remedies Pvt Ltd | Market standing certificate Declaration of quoted products (Annexure-12) | Not submitted for Drug code: 3 for FY23-24 Not Notarized |
| 154 | M/s. Shree Anand Life Sciences Ltd | EMD Product endorsement cGMP certificate Constitution of the company List of Directors Performance statement | Annexure 2a not submitted Drug code: 352& 512 Not as per specification Not submitted Not signed by POA Not signed by CA or CS Drug codes not mentioned |
| 155 | M/s. Sidhbali Formulations | List of Directors Declaration of quoted products (Annexure-12) | Not signed by CA or CS Not Notarized |
| 156 | M/s. Signova Healthcare (P) Ltd | Market standing certificate Non-Conviction certificate Power of attorney Annexure-14 | Not submitted Latest to be Submitted Specimen signature of POA not furnished Not furnished in Non-Judicial Stamp paper |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--|---|--|
| 157 | M/s. Snehal Pharma and Surgicals Pvt Ltd | Product endorsement Power of attorney Performance statement | Drug code: 979 not as per specification Specimen signature of POA not furnished Drug codes not mentioned |
| 158 | M/s. South East Pharmaceuticals | Product endorsement cGMP certificate Constitution of the company | Drug code: 356 Not as per specification Not submitted Not submitted |
| 159 | M/s. Sparsh Bio-Tech Pvt Ltd | Power of attorney Annual turnover Drug license Product endorsement Technical personnel Market standing certificate Constitution of the company List of Directors Balance sheet Performance | Not Submitted Not furnished for FY 2023-24 Form 28 not submitted Licensed on 22.03.24. No 3 years Licensed on 22.03.24. No 3 years Not submitted Not submitted Not submitted Not submitted Not submitted Not submitted |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|-----------------------------------|---|---|
| | | statement Declaration of quoted products (Annexure-12) Bank Mandate details | Not Notarized Without bank seal and signature |
| 160 | M/s. Spectrum Formulation Pvt Ltd | Market standing certificate Balance sheet Performance statement Declaration of quoted products (Annexure-12) | Not submitted for Drug code: 1020. Balance sheet mismatch for FY2023-24 with turnover statement Not submitted for Drug codes: 229&979 for FY 21-22 Not submitted for Drug codes: 229&979 for FY 21-22 Drug code: 1020 for all three years |
| 161 | SPM Drugs Pvt Ltd | EMD Annual turnover Annexure-4 Product endorsement Market standing certificate CGMP certificate Constitution of the company | Annexure 2 not notarized No company seal and signature Not notarized For Drug codes: 901,905,926,931, 977,1003,1021 &1029 – No endorsement Not submitted Not submitted List of Directors not submitted |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--|--|---|
| | | Balance sheet | For FY2021-22 not signed by chartered accountant For FY 2022-24 no seal and sign of company |
| | | Annexure-8 | Not notarized |
| | | Performance statement | Not submitted for Drug code: 926. |
| | | Declaration of quoted products (Annexure-12) | Not notarized and details for the below mentioned drug codes not submitted Drug codes: 12,348,351,352, 372,458,460,495,511,513,581, 588,598,703,751,753,755,825, 827,835,852,901,905,926,931, 977,1003,1006,1021&1029. |
| | | Annexure-14 | Not notarized |
| 162 | M/s. Sudarshan Pharmaceuticals Pvt Ltd | Market standing certificate | Not submitted for Drug code: 846. |
| | | Performance statement | Drug codes not mentioned for all drugs |
| 163 | M/s. Sunrise International Labs Ltd | Market standing certificate | Not submitted for domestic market |
| | | Constitution of the company | No company seal and sign |
| | | GST | To be submitted with company seal and sign |
| | | PAN | To be submitted with company seal and sign |
| 164 | M/s. Super Formulations (P) Ltd | Market standing certificate | Not submitted for Drug codes: 516,754 (all three years) |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---|--|--|
| | | cGMP certificate | and Drug code: 288,721 for FY 2023-24 Not in validity |
| | | List of Directors | Not certified by CS/CA |
| 165 | M/s. Supermax Drugs and Pharmaceuticals (P) Ltd | Technical personnel | Not signed by authorized person |
| | | Market standing certificate | Not submitted for Drug codes: 1016&1036 for FY 2023-24 |
| | | cGMP certificate | Not submitted |
| | | Constitution of the company | Not signed by authorized person |
| | | List of Directors | Not certified by CS/CA |
| | | Balance sheet | Not submitted for FY 2023-24 |
| | | Performance statement | Not submitted for drug code: 1038. |
| | | Declaration of quoted products (Annexure-12) | Not submitted for drug code: 1038. |
| 166 | M/s. Supermax Laboratories | Annual turnover | Not submitted for FY 2023-24 |
| | | Product endorsement | Drug code: 771 Latest to be provided |
| | | Market standing certificate | Drug code: 771&897 not submitted |
| | | List of Directors | Not certified by CS/CA |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|----------------------------------|---|---|
| 167 | M/s. Swiss Garnier Life Sciences | Performance statement Declaration of quoted products (Annexure-12) | Not Submitted for Drug codes: 104,735,747,845 & 846 for FY 2023-24 Drug code: 735 & 846 not furnished for FY2023-24 |
| 168 | M/s. Swiss Parenterals Ltd | EMD Annexure-4 List of products Product endorsement Market standing certificate List of Directors Power of attorney Balance sheet Annexure-8 Performance statement Declaration of quoted products (Annexure- | Annexure 2a Original to be uploaded Original document needed to be uploaded Original document not provided Drug code: 490 No endorsement Drug code: 490 not submitted Not signed by CA or CS Original document needed to be uploaded Balance sheet mismatch with turnover Original document needed to be uploaded Drug code: 490 not furnished for the year 2022-23 Drug code: 600 not furnished for the year 2023-24 Drug code: 174 drug code mismatch. |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|-----------------------------------|--|--|
| | | 12) | Drug code: 600 not furnished for the year 23-24. Drug code: 825 not submitted |
| 169 | M/s. Syndicate Pharma | Market standing certificate cGMP certificate Constitution of the company Balance sheet Performance statement Declaration of quoted products (Annexure-12) | Not provided for FY 2023-24 GMP lapsed on 23.12.24 Not submitted Balance sheet mismatch with turnover statement Drug code not furnished for all drugs Not notarized |
| 170 | M/s. Synokem Pharmaceuticals Ltd | cGMP certificate List of Directors Performance statement | Annexure 7 to be provided for unit – II Not signed by CA or CS Drug code not mentioned for all drugs |
| 171 | Systochem Laboratories Ltd | Performance statement Declaration of quoted products (Annexure-12) | Drug code not mentioned for all drugs Not as per required format |
| 172 | T Walkers Pharmaceuticals Pvt Ltd | EMD Annexure-4 | Original Annexure 2a not uploaded Original document needed to be uploaded |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--------------------------------|--|---|
| | | List of products | Original document needed to be uploaded |
| | | Product endorsement | Drug code: 598 not as per specification |
| | | Market standing certificate | Not submitted for Drug code: 310 |
| | | Power of attorney | Original document needed to be uploaded |
| | | Balance sheet | Not furnished for FY 2023-24 |
| | | Annexure-8 | Original document needed to be uploaded |
| | | Performance statement | Original document needed to be uploaded and Drug code: 88 mismatch |
| | | Declaration of quoted products (Annexure-12) | Original document needed to be uploaded |
| | | Mandate details | Original document needed to be uploaded |
| | | Annexure-14 | Original document needed to be uploaded |
| 173 | M/s. Talent Health Care | Product endorsement | Drug code: 231,519 Not as per specification and Drug code: 746 No endorsement |
| | | Market standing certificate | Not Submitted for Drug code: 749& 846. |
| | | Balance sheet | Balance sheet mismatch |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|----------------------------------|---|--|
| | | Declaration of quoted products (Annexure-12) | forFY201-22 &2023-24 Drug code: 464 &846 not furnished for last 3 years Drug code: 748 not furnished for the year 2023-24, Drug Code: 749 not furnished for the year 2021-22 &2022-23 and Drug Code: 862 not furnished for the year 2022-23 |
| 174 | M/s. Tansi Polish Unit | Annual turnover cGMP certificate Balance sheet Performance statement (Annexure-11) Declaration of quoted products (Annexure-12) | Not furnished for FY2023-24 Annexure – 7 not submitted Not furnished for FY2023-24 Drug code not furnished & drug Cetrimide tincture not furnished for the year 2021-22 Drug code not furnished & drug Cetrimide tincture not furnished for the year 2021-22 |
| 175 | M/s. Tas Med India Pvt Ltd | Performance statement Declaration of quoted products (Annexure-12) | Not submitted for Drug code: 875 & 876 for FY 2021-22 Not submitted for Drug code: 875 & 876 for FY 2021-22 and for Drug code: 1009 not for 3 years |
| 178 | M/s. The Swastik Pharmaceuticals | Product endorsement List of Directors | Drug code: 3&377 Not as per specification Drug codes: 577&874-No endorsement Latest to be provided |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---------------------------------|---|---|
| 179 | M/s. Theon Pharmaceuticals Ltd | EMD Performance statement Declaration of quoted products (Annexure-12) | Annexure 2a not enclosed Details not submitted for the drug codes: 1041&1042 Details not submitted for the drug code: 1041&1042 |
| 180 | M/s. Tidal Laboratories (P) Ltd | EMD Annexure-4 Product endorsement Technical personnel Annexure-8 Performance statement Annexure-14 | Annexure 2a not submitted in Non-judicial Stamp Paper Not submitted Drug code: 510 No endorsement Not as per required format Not submitted Not submitted for Drug codes: 735,748,845 & 867 For FY 2023-24 Not submitted |
| 181 | M/s. U.S Pharma India Pvt Ltd | Drug license Market standing certificate Power of attorney | Form 25 & 28 not submitted Not submitted Specimen Signature of POA not furnished. |
| 182 | M/s. Ultra Drugs Pvt Ltd | List of Directors | Not signed by CA/CS |
| 183 | M/s. Unibiotech Formulations | Product endorsement List of Directors | Drug code: 752 Not as per specification Not signed by CA/CS |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--------------------------------|--|---|
| | | Mandate details | Bank seal and sign not furnished |
| 184 | M/s. Unicure (India) Ltd | EMD | Not signed by authorized person |
| | | Annexure-4 | Not signed by authorized person |
| | | List of products | Not submitted |
| | | Product endorsement | Drug code: 14,932,937, 939,1041 No endorsement Drug code: 871 & 923 Not as per specification |
| | | Market standing certificate | Drug code: 410,740,964 Not submitted for all three years Drug code: 810,824,842,915, 996,1000,1026,1018,1034, 1035 not submitted for FY2023-24 |
| | | cGMP certificate | Noida unit GMP validity lapsed on 22.12.2024 |
| | | Annexure-8 | Not signed by authorized person |
| | | Performance Statement (Annexure-11) | Not Submitted for Drug codes: 90,937, 570. |
| | | Declaration of quoted products (Annexure-12) | To be submitted for Drug Codes 90,292,565,570,574,589,591,592,708,712,716,721,723,735,746,747,748,754,756,757,760,776,777,796,813, 815,822,838,841,844,846,861,862, 867,869,871,872,875,876,897,8 |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---|--|--|
| | | | 98, 900,902,908,910,913,922,923,927, 928,937,959,963,967,970,976,979, 982,987,992,997,1002,1005,1007, 1008,1011,1013,1022 & 1025 |
| | | Annexure-14 | Not signed by authorized person |
| 185 | M/s. Unijules Life Sciences Ltd | Performance Statement | Not submitted for Drug codes: 377 & 384 for FY 2021-22 |
| | | Declaration of quoted products (Annexure-12) | Not submitted for Drug codes: 377 & 384 for FY 2021-22 |
| 186 | M/s. Unilab Chemicals and Pharmaceuticals (P) Ltd | List of Directors | Not signed by CA/CS |
| | | Performance statement | Drug codes not mentioned |
| 187 | M/s. United Biotech Pvt Ltd | Annual turnover | Not furnished for FY 2023-24 |
| | | Market standing certificate | Not Submitted for Drug code: 504 |
| | | List of Directors | Not signed by CA/CS |
| | | Balance sheet | Not submitted for FY 2023-2024 |
| 188 | M/s. Vee Excel Drugs and Pharmaceuticals Pvt Ltd | Product endorsement | Drug code: 872 No endorsement |
| | | Market standing certificate | Not Submitted for Drug code: 872 for FY2023-24 |
| | | Declaration of quoted products (Annexure-12) | Not notarized and drug code: 1023 not furnished |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|---|--|---|
| 189 | M/s. Vindas Chemical Industries Pvt Ltd | EMD | Annexure 2a not furnished in non-Judicial Stamp Paper |
| | | Annexure-4 | Not submitted |
| | | Product endorsement | Drug code: 26 Not as per specification Drug code: 598,600,1040 No endorsement for 3 years |
| | | Market standing certificate | Not Submitted for Drug code: 82,749 &1040 |
| | | Power of attorney | Not submitted |
| | | Annexure-8 | Not submitted |
| | | Performance statement | Drug codes not furnished for all drugs and not submitted for drug codes: 82,749,755,778,798 &1040 |
| | | Declaration of quoted products (Annexure-12) | Original document needed to be uploaded and not submitted for Drug codes: 82,749 &1040 |
| 190 | M/s. Vital Healthcare Pvt Ltd | Drug license | Form 25&28 not submitted |
| | | Product endorsement | Drug code: 352,373,510,1003 Not as per specification |
| | | Market standing certificate | Not submitted for Drug code: 121,376,703 and for Drug code: 449 for FY 2023-24 |
| | | Power of attorney | Specimen Signature not furnished |
| | | Annexure-8 | Not submitted |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|------------------------------------|--|---------------------------------------|
| | | Performance statement | POA sign unknown |
| | | Declaration of quoted products (Annexure-12) | POA sign unknown |
| | | Annexure-14 | Not submitted |
| 191 | M/s. Vivek Pharmaceuticals Pvt Ltd | EMD | Annexure 2a POA sign unknown |
| | | Annexure-4 | Not submitted |
| | | List of products | POA sign unknown |
| | | Power of attorney | Specimen signature not furnished |
| | | Balance sheet | Not Submitted for FY 2021-22 &2022-23 |
| | | Annexure-8 | POA sign unknown |
| | | Performance statement | POA sign unknown |
| | | Declaration of quoted products (Annexure-12) | POA sign unknown |
| | | Annexure-14 | Not submitted |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--|--|----------------------------------|
| 192 | M/s. Vivek Pharmachem (India) Ltd | EMD | POA sign unknown |
| | | Annexure-4 | Not submitted |
| | | List of products | POA sign unknown |
| | | Power of attorney | Specimen Signature not furnished |
| | | Annexure-8 | POA sign unknown |
| | | Performance statement | POA sign unknown |
| | | Declaration of quoted products (Annexure-12) | POA sign unknown |
| 193 | M/s. Wellous Pharma Pvt Ltd | Annexure-14 | Not submitted |
| | | EMD | MSME certificate not enclosed |
| | | Annexure-4 | Not submitted |
| | | List of products | POA sign unknown (3 products) |
| | | Market standing certificate | Not submitted product wise |
| | | cGMP certificate | Not submitted |
| | | List of Directors | Not signed by CA/CS |
| | | Power of attorney | Specimen signature not furnished |
| Balance sheet | Balance sheet mismatch with Turnover statement | | |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--------------------------------|--|--|
| | | Annexure-8 Performance statement Declaration of quoted products (Annexure-12) Bank Mandate details Annexure-14 | POA sign unknown POA sign unknown POA sign unknown Without bank seal and signature Not submitted |
| 194 | M/s. Wilcure Remedies (P) Ltd | Market standing certificate Performance statement | Not submitted for drug codes FY 5,55& 953 for FY 21-24 and For FY2023-24, all remaining drugs Drug codes not mentioned |
| 195 | M/s. Windlas Biotech Ltd | EMD Annexure-4 Power of attorney Annexure-8 Performance statement Declaration of quoted products (Annexure- | Original Annexure 2a needed to be uploaded Original document needed to be uploaded Not submitted Original document needed to be uploaded Drug code: 813,875,876 not furnished for the year 2021-22 Drug code: 1023 not furnished for the year 2021-22 &2022-23 Drug code: 813,875,876 not furnished for the year 2021-22 |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--|---|--|
| | | 12) Annexure-14 | Drug code: 1023 not furnished for the year 2021-22 &2022-23 Not submitted |
| 196 | M/s. Wings Biotech LLP | Product endorsement | Drug code: 36&377 not as per specification |
| 197 | M/s. Wipro GE Healthcare Pvt Ltd (New Delhi) | EMD Annexure-4 Power of attorney Annexure8/9 Performance statement Declaration of quoted products (Annexure-12) Annexure-14 | Not furnished in Non-Judicial Stamp Paper Original document needed to be uploaded Original document needed to be uploaded Not submitted Digital sign of POA furnished, Specimen signature not submitted Not as per required format Not submitted |
| 198 | M/s. Zazen Pharma Pvt Ltd | Drug license Market standing certificate | Form 28 not submitted and retention not submitted Validity lapsed |
| 199 | M/s. Zenith Drugs Ltd | Market standing certificate Declaration of quoted products (Annexure- | To be provided for FY 22-24 for all quoted drugs Not notarized |

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| Sl. No | Name of the Tenderer(s) | Document Description | Remarks |
|---------------|--------------------------------|---|---|
| | | 12) | |
| 200 | M/s. Zurich Health Care | Non-Conviction certificate Constitution of the Company List of Directors Balance sheet | Not submitted Partnership deed is in Hindi (Translation to be submitted) Not certified by CS/CA Annexure – 3 and Balance sheet mismatch |
| 201 | M/s. Zydus Healthcare Limited | Drug license Product endorsement List of Directors Performance Statement Declaration of quoted products (Annexure-12) | Daman unit License lapsed on 09.12.2024 Drug code: 1012 not as per specification Latest to be submitted Mismatch between Drugs Codes: 40 and 75 Not notarized |