

ANNEXURE-C

List of Documents to be furnished by the Bidders-OFF LINE

- A. Documents to be furnished **Off Line** on or before **5-5-2016** by **14.00** hrs to the Office of Medical Procurement & Stores, MPT Hospital, Head Land Sada, Goa.

(1) For Pharmaceutical firms

Sr. No	Document to be furnished
1	Valid Drug manufacturing license from FDA
2	Valid WHO Certificate certifying that the manufacturer is following GMP as laid down under Rules from FDA
3	Valid Certificate from the FDA that the manufacturer is not convicted/prosecuted under the Drugs and Cosmetics Act for manufacturing substandard or spurious drugs. This certificate should not be more than one year old.
4	Valid Certificate from the state FDA that the manufacturer is manufacturing and marketing product for a minimum period of preceding three years.
5	Valid Certificate from the FDA or from the Company certifying that that “no case is pending” against the manufacturer under drugs and cosmetics act for manufacturing substandard or spurious drugs quoted in this tender.
6	All the Bidders should furnish order copies indicating supply of medicines to the any reputed major Hospitals total value worth 40 % of their actual quoted value in this tender , during the last year from i.e from 1-1-2015 till date (kindly indicate estimated quoted value & the value of order executed and furnished- in Rupees)
7	All tenderers should submit copy of their audited Annual reports (Balance sheets and profit and loss accounts) for the last 3 years, along with copy of valid PAN card in cover-I.
8	EMD & Tender Fees.
9	Vendor Details Format (refer Annexure-G1&G2)
10	Medicine Samples for each quoted products along with valid QCO certificate.



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List of Documents to be furnished by the Bidders OFF LINE

(2) For Dealers

Sr. No	Document to be furnished
1	Valid Drug license from the competent authority
2	Valid Authorization letters from their principal manufacturers for each company they are quoting.
3	All the valid FDA certificates mentioned above (applicable to companies) from their principal Pharmaceutical companies for each product they are quoting.
4	All the Bidders should furnish order copies indicating supply of medicines to the any reputed major Hospitals total value worth 40 % of their actual quoted value in this tender , during the last year from i.e from 1-1-2015 till date (kindly indicate estimated quoted value & the value of order executed and furnished(in Rupees
5	All tenderers should submit copy of their audited Annual reports (Balance sheets and profit and loss accounts) for the last 3 years, along with copy of valid PAN card in cover-I.
6	EMD & Tender Fees
7	Vendor Details Format for all companies & dealers. (Refer Annexure- G1&G2)
8	Format furnishing details of authorization letters from the manufacturers for each company quoted (Refer Annexure-F)
9	Medicine Samples for each quoted products along with valid QCO certificate

Chief Medical Officer

Note All the above Documents to be furnished Off Line on or before 5-5-2016 by 14.00 hrs to the Office of Medical Procurement & stores, MPT Hospital, Head Land Sada, Goa.