

| S.No. | Document Name | Alpa Laboratories Ltd. | Alves Healthcare Pvt. Ltd. | Anglo French Drugs & Industries Ltd. |
|-------|---|---|----------------------------|--------------------------------------|
| 1 | EMD Submitted Online By NEFT/RTGS | No : MSME FIRM | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes : The above information is correct and true and verified from the audited final accounts, missing | Yes | Yes |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes | Yes |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes : Validity extension given | Yes | Yes |
| 13 | Market Standing Certificate | Yes | No : NOT AS PER FORMAT | Yes : Formula Not Mentioned |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes : Valid Upto 12.01.19 |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | No : PARTIAL/NOT SUBMITTED | Yes : Valid Upto 12.01.19 |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | Yes : Balance sheet, Annexure I, GMP certificate, Non Conviction | Yes | Yes : NCC, PAN |

| S.No. | Document Name | Appasamy Ocular Devices Pvt. Ltd. | Bajaj Healthcare Ltd. | Baxalta Bioscience India Pvt. Ltd. |
|-------|---|---|--------------------------|---|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes | Yes | Yes |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | No : Declare not applicable, receipt of renewable submitted | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes | Yes |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes : Itemwise Not given | Yes : IMPORT LICENCE |
| 13 | Market Standing Certificate | Yes | No : NOT AS PER FORMAT | Yes |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes : BY FEDERAL AGENCY FOR MEDICINES AND HEALTH PRODUCTS |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | No | Yes |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | Yes : NCC | Yes : NCC | Yes : NCC, ANNEXURE I |

| S.No. | Document Name | Biocon Ltd. | Biological E Ltd. | Boehringer Ingelheim India Pvt. Ltd. |
|-------|---|---|---|--------------------------------------|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes : The above information is correct and true and verified from the audited final accounts is missing | Yes : The above information is correct and true and verified from the audited final accounts, missing | Yes |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes : 50 rs stamp | Yes |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes | Yes : Import license |
| 13 | Market Standing Certificate | Yes | Yes | Yes |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes : other country |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | Yes | Yes : other country |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | Yes : EMD RECIEPT | Yes : annexure i, pan | Yes |

| S.No. | Document Name | Cadila Healthcare Ltd. | Cipla Ltd. | Ciron Drugs And Pharmaceuticals Pvt. Ltd. |
|-------|---|---|---|---|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes : The above information is correct and true and verified from the audited final accounts, missing | Yes : The above information is correct and true and verified from the audited final accounts, missing | Yes : The above information is correct and true and verified from the audited final accounts, MISSING |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes | Yes : ONE ADDITIONAL ITEM |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes | Yes |
| 13 | Market Standing Certificate | Yes | Yes : Yes But Dosage Form Not Mention | Yes |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | No | Yes : ANNEXURE 1 NCC | Yes |

| S.No. | Document Name | Consern Pharma Ltd. | Eskag Pharma Pvt. Ltd. | Galpha Laboratories Ltd. |
|-------|---|-----------------------|--|---|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes | Yes : 1. "The above information is correct and true and verified from the audited final accounts" is not mentioned | Yes : "The above information is correct and true and verified from the audited final accounts" is not mentioned in Annual turnover Certificate. |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes | Yes |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes | Yes |
| 13 | Market Standing Certificate | Yes | Yes | Yes |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | Yes : Non Conviction, | Yes : PAN, ITR, NCC | Yes : ANNEXURE 1, GLP, NCC |

| S.No. | Document Name | Hetero Bio Pharma Ltd. | Intas Pharmaceuticals Ltd. | Maan Pharmaceutical Ltd. |
|-------|---|---|----------------------------|-----------------------------|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes : ONLY FOR 16-17, 17-18 GIVEN COMPLETE FOR HETERO DRUGS LIMITED | Yes | Yes |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes | Yes : some additional items |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes | Yes : PARTIAL |
| 13 | Market Standing Certificate | Yes | Yes : PARTIAL | Yes |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | Yes : NCC, ANNEXURE I, COMPANY NAME CHANGE | Yes : PAN, ANNEXURE I | |

| S.No. | Document Name | Micron Pharmaceuticals | Modern Laboratories | Nandani Medical Laboratories Pvt. Ltd. |
|-------|---|---------------------------|-----------------------|--|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes : MSME | Yes : MSME |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes | Yes | Yes |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes | Yes | No : not given |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes : one additional item | Yes | Yes |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes : G/524, G/256 | Yes | Yes : 28/4/99 |
| 13 | Market Standing Certificate | Yes | Yes | Yes |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes : VALID TILL 13.02.19 |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | Yes | Yes : VALID TILL 13.02.19 |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | Yes : NCC, GLP | Yes : NCC, Annexure 1 | Yes : NCC, ANNEXURE 1, PAN |

| S.No. | Document Name | Nanz Med Science Pharma (P) Ltd. | Naprod Life Sciences Pvt. Ltd. | Nestor Pharmaceuticals Ltd. |
|-------|---|---|---|---|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes : verified from books of account and record mentioned | No : The above information is correct and true and verified from the audited final accounts not mention | Yes : verified/certified from the book of accounts mention |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes : 4 Item | Yes : 6 Item | Yes : 4 Item |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes | Yes : one additional item mention |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes | Yes |
| 13 | Market Standing Certificate | Yes | Yes : one item not given | Yes : but year wise data not given |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes : but validity not mention | Yes | Yes : but validity not mention |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | Yes : Annexure 1, Tender Document | Yes : Balance Sheet, GMP certificate, Market standing issued by FDA | Yes : market standing issued by FDA, non conviction, balance sheet, annexure 1 tender |

| S.No. | Document Name | Novo Nordisk India Pvt. Ltd. | Reliance Life Sciences Pvt. Ltd. | Samarth Life Sciences Pvt. Ltd. |
|-------|---|--|----------------------------------|---|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | No : verified from the audited final accounts, NOT MENTION | Yes | Yes |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes : 4 Item | Yes : 4 Item | Yes : 4 Item |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes | Yes |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes | Yes |
| 13 | Market Standing Certificate | Yes | Yes | Yes |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes : impoter | Yes | Yes |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | No : IMPORT CAPACITY NOT GIVEN | Yes | Yes |
| 17 | Other- | Yes : non conviction, tender document, annexure 1 | Yes : non conviction | Yes : market standing issued by FDA, non conviction, annexure 1 |

| S.No. | Document Name | Swiss Parenterals Ltd. | Syndicate Pharma | Theon Pharmaceuticals Ltd. |
|-------|---|------------------------|------------------|---|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes | Yes | No : verified from the audited final accounts not mention |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes : 11 Item | Yes | Yes : 4 Item |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes | Yes : blacklisted in JKMSCL but stay order attached dated 03.03.18 against blacklisting |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes | Yes |
| 13 | Market Standing Certificate | Yes | Yes | Yes |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | Yes : Annexure I | | Yes : Annexure I, Balance sheet |

| S.No. | Document Name | Verve Human Care Laboratories | Wallace Pharmaceuticals Pvt. Ltd. | Zee Laboratories Ltd. |
|-------|---|---|--|--|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes | Yes | Yes |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | No : Not as per prescribed format (The above information is correct and true and verified from the audited final accounts, not mention) | No : Not as per prescribed format | No : not as per prescribed format (verified from the audited final accounts, not mention) |
| 6 | GST Registration Certificate | Yes | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes | Yes : but Email ID and phone no. not mention | Yes |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes : 3 Item | Yes : 1 Item | Yes : 7 Item |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | No : In last para wrong tender no. mention and wrong SKU mention | Yes : but list of quoted item not mention and firm blacklisted in OSMCL, it is declared by firm and no high court order attached |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes | Yes |
| 13 | Market Standing Certificate | Yes | Yes | No : Not certified by CA |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes | Yes |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | Yes | Yes : go through product wise evaluation sheet |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes | Yes |
| 17 | Other- | Yes : Balance sheet, Tender Document, Non Conviction | Yes : Non conviction, affidavit, market standing issued by FDA | No |

| S.No. | Document Name | Zenith Drugs Pvt. Ltd. | Zest Pharma |
|-------|---|--|--|
| 1 | EMD Submitted Online By NEFT/RTGS | Yes : MSME | Yes : MSME |
| 2 | Documentary Evidence For The Constitutions Of The Company / Concern / List Of Board Of Directors | Yes | Yes |
| 3 | The Instruments Such As Power Of Attorney, Resolution Of Board Etc. | Yes | Yes |
| 4 | Authorization Letter Nominating A Responsible Person Of The Bidder To Transact The Business With The Tender Inviting Authority. | Yes | Yes |
| 5 | Annual Turnover Statement For Last 3 Years | Yes | No : not as per prescribed format, (The above information is correct and true and verified from the audited final accounts, not mention) |
| 6 | GST Registration Certificate | Yes | Yes |
| 7 | Checklist as per attached Annexure | Yes | Yes |
| 8 | Bar Coding – GS1 Registration Certificate | Yes | Yes |
| 9 | Mandate Form As Per Annexure Mentioned In Tender Document | Yes : Bhupesh Soni, 8435501867, zenithtozenith@gmail.com | Yes : Jalinder Kakde, 9977092743, jalinder.2005@gmail.com |
| 10 | List Of Items & Qty. Quoted Without Rates As Per Annexure Mentioned In Tender Document | Yes : 4 Item | Yes : 5 Item |
| 11 | Declaration (On 100 Rs Stamp Paper) | Yes | Yes : Item code 110090, 110045 additional |
| 12 | Duly Attested Photocopy Of Drug Manufacturing License And/Or Import License (If Importer) | Yes | Yes |
| 13 | Market Standing Certificate | Yes | Yes |
| 14 | Plant WHO-GMP Model Certificate / Plant USFDA / MHRA Certificate | Yes | Yes |
| 15 | WHO-GMP Product Wise / COPP / Plant USFDA / MHRA Certificate | Yes | Yes |
| 16 | Production Capacity Certificate As Per Annexure Mentioned In Tender Document | Yes | Yes |
| 17 | Other- | Yes : Non Conviction | Yes : Tender Document, Balance Sheet |