

NO.JKACS/Proc/TI/2021-22/210

Dated: 15/07/2021

NOTICE INVITING BIDS

For and on behalf of the Lt. Governor of Jammu and Kashmir UT, sealed tenders are invited affixed with Rs.5.00 revenue stamps from eligible Suppliers/Original Manufacturers for the supply of Tab. Buprenorphine 2mg to J&K AIDS Control Society.

The interested parties should send their properly signed tenders on prescribed format in sealed envelopes (Physical & Financial) to the office of Project Director, J&K AIDS Control Society, Public Health Building, Behind Bone and Joint Hospital, Srinagar OR 1st Floor Seerat Complex, Sector -14 Nanak Nagar, Jammu within a period of 21 days from the date of issuance of this notification by this office i.e upto 3:00 PM by or before 04/08/2021. The tender shall be opened on the same day or subsequent date convenient to the Purchase Committee in presence of representatives of firms who may like to be present. This notification along with tender document / terms and conditions can also be downloaded from our official website i.e. www.jksacs.org.

Sd/-
Project Director

Government of Jammu and Kashmir
JAMMU AND KASHMIR AIDS CONTROL SOCIETY,
Department of Health & Medical Education
Public Health Building, Behind Bone and Joint Hospital, Barzullah, Srinagar

Web: www.jksacs.org
Mail: jksacs@gmail.com
TeleFax : 0191 – 2471579

No. JKACS/Proc/TI/2021-22/210

(INVITATION FOR TENDER)

Dated: 15/07/2021

For and on behalf of the Lt. Governor of Jammu and Kashmir UT, sealed tenders are invited affixed with Rs.5.00 revenue stamps from eligible Suppliers / Original Manufacturers for supply of Tab. Buprenorphine 2mg to J&K AIDS Control Society Stores Jammu/Srinagar on the terms and conditions mentioned below:

Description	Qty
Tab. Buprenorphine 2mg	612973Tablets

Terms & Conditions:

1. Bid Price:

- a) The estimated quantity given above is only approximate, which may vary by 20%.
- b) The contract shall be for the quantity as prescribed above and may be procured in parts during the tenure of the contract as and when required with minimum one month quantity. Corrections in any form by crossing out initialing dating and rewriting is not allowed.
- c) Rates offered should be inclusive of all duties, taxes levies, freight /GST/Toll tax etc (if any) as may be applicable at any time payable by the contractor under the contract shall be included in the total price and should be valid for a period of 3 months.
- d) Any change in GST upward /downward as a result of any statutory variation on the finished goods, taking place during currency of contract shall be allowed to the extent of actual quantum of GST paid by the supplier. Similarly in case of downward revision in GST, the actual quantum of reduction in GST shall be reimbursed to the Purchaser by the Supplier. All such adjustments shall include all relief's, exemptions, rebates, concessions etc. If any obtained by the supplier. However, no upward variation will be reimbursed to the supplier after the expiry of the original delivery period. The purchaser shall not be liable for any claim on account of fresh imposition and/or increase of GST on raw materials and/or components used directly in the manufacture of the contracted stores taking place during the pendency of the contract. Since GST has subsumed all the indirect tax levies with itself, it is being made clear that nothing would be paid extra beside GST and applicable Customs Duty.
- e) The rates of the successful bidder/bidders would be valid for the period of 12 months from the award of contract and can be extended further on mutual consent on the same terms and conditions of the contract.
- f) The price shall be quoted in Indian Rupees only.
- g) The tender document along with other documents related to this procurement can be downloaded from our official website i.e. jksacs.org.

2. Submission of Bids.

- a) The proposals need to be submitted as per the formats enclosed.
- b) The bid document along with all supporting documents shall be submitted in sealed envelopes.
- c) The proposal shall be supported by the documents as listed in the Checklist and as per the technical list alongwith.
- d) The applicant is expected to examine this tender document in detail. The deficiencies in providing the information required as per document may result in rejection of the proposal.
- e) The applicants shall bear all costs associated with the preparation and submission of tender and the society shall not be responsible or liable for those costs regardless of the conduct or outcome of the selection process.
- f) The society is not bound to accept any proposal and reserves the right to annul the selection process at any time prior to the selection.
- g) The tender shall be signed in original and stamped on each page.

- h) If the envelopes and packages with the proposal are not sealed and marked as required, the society shall assume no responsibility for the misplacement, loss or premature opening of the proposal.
- i) The tenders should be accompanied with EMDs amounting to Rs. 80,000/- in the shape of FDR/CDR pledged in the name of Chief Accounts Officer, J&K AIDS Control Society.
- j) The rates of the successful bidder/bidders would be valid for 12 months from the award of contract and can be extended further on mutual consent at the same terms and conditions of the contract.
- k) Each bidder shall submit only one tender.

3. Validity of tender.

The tenders shall remain valid for 90 days after deadline date specified for submission.

4. Earnest Money.

Each bidder has to deposit earnest money amounting to Rs.80,000/-in the form of demand draft/banker's cheque /bank guarantee from a scheduled bank which should valid upto 45 days beyond the validity period of tender. The demand draft/banker's cheque/bank guarantee should be in favour of "Project Director, J&K AIDS Control Society". The bids must be accompanied by an Earnest Money Deposit as mentioned. No bidder is exempted from furnishing the EMD (Earnest Money Deposit) under any circumstances. No Cheque/money order/cash shall be accepted. The tenders not accompanied with earnest money will be rejected straightway. The EMD of unsuccessful bidders will be released only after finalization of tender. The EMD of successful bidder will be released only after deposit of performance guarantee. Otherwise in case tender is cancelled, the EMD is released to the bidders. No interest would be payable for any period on EMD or on any other amount lying with the Society.

5. Technical and Financial Bid.

Bidders should submit Technical and Financial Bid separately in sealed envelope super scribing the envelopes as cover "A" (Technical Bid) which should include technical documents. EMD and Cover "B" (Financial Bid), both these envelopes be again put in a single envelope super scribed with the "Tender for Procurement of Buprenorphine Tablets 2mg due on 04/08/2021 before 3.00 pm "Financial bids will be opened of those bidders who successfully qualify the Technical bid.

6. Performance Guarantee:-

The successful bidder shall have to deposit performance guarantee amounting to 5% of order amount in the form of demand draft /bankers cheque /bank guarantee from a scheduled bank in favour of Project Director J&K AIDS Control Society. Failure to do so may entail cancellation of supply order and EMD will be forfeited. The performance guarantee shall be released after satisfactory completion of tender period. No interest would be payable for any period on performance guarantee or on any other amount lying with the society.

7. Evaluation of Tender.

The society will evaluate and compare the tenders determined to be substantially responsive i.e which

- a) Are duly signed by the proprietor/ partner / director or their authorized representative. In case of signing of quotations by the authorized representative, letter of authorization must be attached with the quotation
- b) Confirm to the terms and conditions and specification in technical bid.
- c) Who has offered the lowest evaluation quotation price.

8. Award of Contract:

- a) The society will award under contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the highest competitive price.
- b) The society prior to expiration of quotation validity period will notify to the bidder, whose quotation is accepted for the award of contract.
- c) Notwithstanding the above, the society reserve the right to accept or reject any quotation and to cancel the bidding process and reject all quotation is at any time prior to award of contract.

9. In case of firm/company found for misconduct or making direct/indirect influence, firm will be black listed for three years.
10. The firm/company should clearly mention its TIN/GST number.
11. Quotation must be on the **format attached**.
12. An affidavit attested by Notary Public stating that the firm has not been convicted/black listed or its items have not been recalled in last three years should be attached.
13. The sealed bids should be sent to the office of Project Director, J&K AIDS Control Society, Seerat Complex, Sector-14 Nanak Nagar, Jammu or Public Health Building Behind Bone and Joint Hospital Srinagar on/or before due date/time.
14. **Time Period of Work.** The rates of the contract of supplying buprenorphine tablets shall remain valid for period of one year from the issue of acceptance letter issued by the JKACS, which can be extended for another six months at the discretion of the Society on the same terms and conditions of tender document.
15. The quotations received after deadline and unsealed quotations shall not be entertained under any circumstances whatsoever. No request/reason of any kind will be entertained for any delay in reaching/submitting bids late after due date/time.
16. You are requested to provide your offer latest by or before 04/08/2021.
17. **Disqualification:** The Society may at its sole discretion and at any time during the processing of Bids, disqualify any Bidder/Bid from Bid process if the Bidder:
 - Has not submitted Bid in accordance with the Bidding document.
 - Has submitted Bid without submitting the prescribed EMD or the Bidder's authorization certificate.
 - Has imposed conditions in Bid
 - Incomplete or conditional offer incorporating price maintained and force majeure etc will not be entertained
 - During validity of Bid or its extended period, if any, increases his quoted prices.
 - Has made misleading or false representations in the forms, statements and attachments submitted in proof of the eligibility requirements.
 - Has failed to provide clarifications related thereto, when sought.
 - Has submitted more than one Bid. This will cause disqualification of all Bids submitted by such Bidder including forfeiture of the EMD.
 - Has found to canvass, influence or attempt to influence in any manner for the qualification or selection process, including without limitation, by offering bribes or other illegal gratification.
18. Bids should be sent along with copy of valid license or registration certificate of firm/company for such work.
19. All disputes subject to UT of Jammu and Kashmir jurisdiction.

**Sd/-
Project Director**

FORMAT OF QUOTATION

Sr.No.	Description of Drug	Quoted Unit Rate per Tab. (In Rs.) including all Taxes)	
		In Figures	In Words
1	Tab. Buprenorphibne Siblingual 2mg		

- We agree to undertake work in accordance with specification/TOR/MoU for price mentioned against above said drug.
- We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engage in bribery.

Seal & Signature of Firm /Company

Name:_____

Date:-_____

TECHNICAL SPEIFICATION (GENERAL)

Minimum Requirement	Fill in (Yes or No)
1. Product and Package Specifications	
a) The pharmaceuticals /drugs to be purchased by the Purchaser under this Invitation of Bid are included in the Purchaser's national essential drugs list or national formulary. The required packing standards and labeling must meet Goods Manufacturing Practices "GMP" standards in all respects.	
b) Product specifications indicate dosage form (e.g., tablet, liquid, injectable, emulsion, suspension, etc) and the drug content (exact number of mg or %vv with acceptable range). The products should conform to standards specified in one of the following compendia: the British Pharmacopoeia, the United States Pharmacopoeia, the French VIPAL pharmacopoeia, Indian Pharmacopoeia, National Formulary of India, or the International Pharmacopoeia the Standards will be the latest edition. In case the pharmaceutical or vaccine product is not included in the specified compendium, the Supplier, upon award of the Contract, must provide the reference standards and testing protocols to allow for quality control testing.	
c) Not only the pharmaceutical or vaccine item, but also the packaging components (e.g., bottles and closures) should also meet specifications suitable for use in a climate similar to that prevailing in the country of the Purchaser. Stability of drugs should be strongly adhered with reference to temperature and humidity in relation to area of supply, during transportation of drugs and their storage. All packaging must be properly sealed and tamper-proof.	
d) Pharmaceuticals and drugs requiring refrigeration or freezing for stability must specifically indicate storage requirements on labels and containers and be shipped in special containers to ensure stability in transit from point of shipment to port of entry.	
2. Product Information	
a) The following information will be required for each pharmaceutical and vaccine product offered b the Bidder: <ul style="list-style-type: none"> (i) INN (International Non-Proprietary Name) (ii) Brand name (if it appears on the label) (iii) Name and address of the manufacturer (iv) Country of Origin (v) Compendia standards (vi) Shelf life of Drugs 	
b) Upon award, the successful Bidder shall on demand provide a translated version in the language of the bid of the prescriber's information for any specific product the Purchaser may request.	
c) Failure to include any of this information may, at the discretion of the Purchaser, render the bid non-responsive.	
3. Expiration Date	
a) All products must indicate the dates of manufacture and expiry	
4. Recalls	
a) If products must be recalled because of problems with product quality	

<p>or adverse reactions to the pharmaceutical or vaccine, the Supplier will be obligated to notify the Purchaser, providing full details about the reason leading to the recall, and shall take steps to replace the product in question at its own cost with a fresh batch of acceptable pharmaceuticals or vaccines, or withdraw and give a full refund if the product has been taken off the market due to safety problems.</p>	
<p>5. Labeling Instructions</p> <p>a) The Label for each pharmaceutical and vaccine product shall meet the SHO GMP standard and include.</p> <p>i) the INN or generic name prominently displayed and above the brand name, where a brand name has been given. Brand names should not be bolder or larger than the generic name.</p> <p>ii) the active ingredient, per unit, dose, tablet or capsule, etc.</p> <p>iii) the applicable pharmaceutical standard</p> <p>iv) the Purchaser's logo and code number if required in Part A of these specifications</p> <p>v) Content per pack</p> <p>vi) instructions of use</p> <p>vii) special storage requirements</p> <p>viii) batch number</p> <p>ix) date of manufacture and date of expiry.</p>	
<p>b) The outer carton should also display the above information</p>	
<p>6. Details of packing/caser</p> <p>a) All cases should prominently indicate the following:</p> <p>i) Purchaser's Part A line and Code number</p> <p>ii) The generic name of the product</p> <p>iii) Date of manufacture and expiry</p> <p>iv) Batch number</p> <p>v) Quantity per case</p>	
<p>b) No case should contain pharmaceutical or vaccine products from more than one batch</p>	
<p>7. Unique Identifier</p> <p>a) The purchaser shall have the right to request the Supplier to imprint a logo on the containers used for packaging and in certain dosage forms, such as tablets, and this will be indicated in Part A of the Technical Specifications. The design of such logo shall be provided to the Supplier at the time of Contract award.</p>	
<p>8. Qualification of Manufacturer</p> <p>a) The bidder shall furnish a certificate from the competent FDRA that the manufacturer of the pharmaceutical or vaccine product covered by this Invitation for Bids is licensed to manufacturer of these products.</p>	
<p>9. Standards and Quality Assurance Requirement (All Products must meet)</p> <p>a) Meet the requirements of manufacturing legislation and regulation of pharmaceuticals or vaccines in the country of origin:</p> <p>b) Conform to all the specifications contained herein: and</p> <p>c) Be certified by a competent authority in manufacturer's country according to resolution WHO 28-65-B, of the World Health Organization "Certification Scheme on the Quality of Pharmaceutical Products Moving in International Commerce".</p>	
<p>10. The successful Bidder will be required to furnish to the Purchaser:</p> <p>a) With each consignment, a certificate of quality assurance test results in conformity with the WHO Certification Scheme concerning quantitative assay, chemical analysis, sterility, pyrogen content uniformity, microbial limit and other tests, as applicable to the product being supplied and Part A of these Specifications..</p>	

b) Assay methodology of any or all tests if requested. c) When two or more drugs are combined in single table, the information about bio-availability must be supplied. d) Evidence of basis for expiration dating and other stability data concerning the commercial final package upon request..	
11. The successful Bidder will also be required to provide the Purchaser with access to its manufacturing facilities to inspect its facilities, quality control procedures for raw materials, test methods, in-process tests, and finished dosage forms.	

THE PRODUCTS OFFERED ARE IN ACCORDANCE WITH THE SPECIFICATIONS AND REQUIREMENTS

YES

NO

ANY DEVIATION MUST BE LISTED BELOW

Format-1
(To be furnished in the sealed Bid Envelope)

BID FORM
(On the letterhead of the Organisation)

[Location Date]

To

The Project Director
J&K AIDS Control Society
Jammu /Srinagar

Re: Bid Enquiry No:

Dear Sir

I/We the undersigned do hereby submitting our offer for supply of Ta. Buprenorphine (2mg) in the UT of Jammu and Kashmir. We are submitting our bid with information and copy of the documents as per the requirement of the bid in a sealed envelope.

I/We accept all the tender terms and conditions of the tender under reference. We hereby declare that all the information and statements made in this bid are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

I/We undertake that if selected we will supply the tab. Buprenorphine 2mg in the UT of Jammu and Kashmir with a price of Rs. _____per tablet (with all taxes)

Our proposal shall be binding upon us for a period of one year subject to the modifications if any. You may subsequently carry out with us to accept our tender. We undertake to carry out the work as per the terms and conditions of this tender document.

I/We hereby declare that my firm/company has not been debarred / black listed by any Government / Semi Government organizations. I/We further certify that I, the competent authority in my firm/company authorized to make this declaration.

I/We hereby agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit / Performance Security Deposit and blacklist me/us for a period of 3 years if any information furnished by us proved to be false at the time of inspection/ verification and not complying with the Tender terms & conditions / non execution of the contract/withdrawal of the bid after submission.

I/We understand you are not bound to accept any bid you receive.

Yours sincerely,

(Authorized Signatory (in full and initials))

Name and Title of Signatory_____

Name of Organization_____

Address_____

Organization Seal

Format – 2
BIDDER PROFILE

GENERAL INFORMATION ABOUT THE BIDDER						
1	Name of the Bidder					
	Registered address of the firm					
	State		District			
	Telephone No		Fax			
	Email		Website			
Contact Person Details						
2	Name			Designation		
	Telephone No			Mobile No		
Communication Address						
3	Address					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Type of the firm (Please tick the relevant box)						
4	Private Ltd	<input type="checkbox"/>	Public Ltd	<input type="checkbox"/>	Proprietorship	<input type="checkbox"/>
	Partnership	<input type="checkbox"/>	Society	<input type="checkbox"/>	Others Specify	<input type="checkbox"/>
	Registration No & Date of Registration					
Nature of Business (Please tick the relevant box)						
5	Manufacturer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc)						
6	In case of Directors, DIN Nos, are required					
	Name		Designation			
	Name		Designation			
7	Whether any criminal case was registered against the company or any of its promoters in the past					
8	Other relevant information					
9	GST Registration (pleas mention whether Registered under GST)					
10	PAN (Furnish the copy of PAN)					
11	Registration certificate/certificate of incorporation of the firm (furnish the copy)					
12	Bank Details of the Bidder. The bidders have to furnish the Bank details as mentioned below return of EMD/Payment for supply if any (if selected) <ul style="list-style-type: none"> a) Name of the Bank b) Name of the Account & full address of the branch concerned c) Account Number of the bidder d) IFSC Code of the Bank 					

Date

Office Seal

Signature of the
Bidder/Authorized Signatory

Format – 3
(To be furnished in the sealed bid envelop)
ANNUAL TURNOVER STATEMENT

The Annual turnover for the last three financial years of M/s_____ are given below and certified that the statement is true and correct.

Sr.No	Year	Turnover (Rs. In Lakhs)
1	2018-2019	
	2019-2020	
	2020-2021	
Average Annual Turnover (for the above three years) in (Rs. In Lakh)		

Signature of Auditor/

Date

Chartered Accountant

Place

(Name in Capital)

Seal

Membership No.

Registration No of Firm

Note:

To be issued in eh letterhead of the Auditor/Chartered Accountant mentioning the

- i) Membership Number.
- ii) This turnover statement should also be supported by copies of audited annual statement of the last three years and the turnover figure should be highlighted thereon

Format – 4
(To be furnished in the sealed bid envelope)
Performance Statement for execution of work orders / contracts for supply
of Tab. Buprenorphine 2mg
(For last three Years)

Order placed by (Name of the Organization)	Order No and Date	Quantity	Value of order (in Rs)	Date completion of the order

Please furnish the Purchase order / Contract copies of the similar tenders executed serially in support of the information mentioned above.

Authorized Signatory (in full and initials)

Name and Title of Signatory

(Organization Seal)

Format -5
PERFORMANCE OF UNDERTAKING REGARDING BIDDER NOT
BLACKLISTED / DEBARRED

I _____ S/o _____
_____ (Designation of Deponent) of (Name and Complete address of the
bidder firm is authorized signatory of the firm (name of the Bidder firm) do hereby solemnly
affirm and declare as under:

That the firm (Name of the firm) or its Directors Partners / Owners have not been blacklisted
or debarred by any Central or State Government department /Govt. Undertaking

DEPONENT

VERIFICATION

Verified that the contents of the above affidavit are true to my knowledge and belief and
nothing has been concealed therein.

DEPONENT

FORMAT -6
(EMD / PBG)

Note : a) Format shall be followed in toto
b) Claim period of six months be kept up
c) The guarantee to be accompanied by the covering letter from the bank confirming the signatories to the guarantee on the Bank's letter head.

Jammu & Kashmir AIDS Control Society
Jammu / Srinagar

Our Letter of Guarantee No. _____
Contract / Purchase order No. _____ **Dated** _____

1. We have entered into a Contract No _____ with Jammu and Kashmir AIDS Control Society for the supply of Tab. Buprenorphine 2mg in the State of Jammu and Kashmir for the price and on the terms and conditions contained in the said contract.
2. In accordance with the terms of said contract, "the Vendor" has agreed to furnish with an irrevocable and unconditional bank guarantee in a form and from a bank acceptable to you as security for the due performance by "the Vendor" of all his contractual obligations under the said contract in an amount equal to 5% of the total value of the contract to be valid from the date of contract and 12 months from the date of its satisfactory completion of the contract.
3. In consideration thereof we _____ hereby irrevocably and unconditionally guarantee to pay to you on demand and without demur and without reference to "the Vendor" such amount or amounts not exceeding the sum of Rs _____ (Rupees _____ only) being 5% of the total value of the contract on receipt of your intimating that "the Vendor" has not fulfilled his contractual obligations. You shall be the sole judge for such non-fulfillment and "the Vendor" shall have no right to question such judgment.
4. You shall have the right to file / make you claim on us under the guarantee for further period of six months from the said date of expiry.
5. This guarantee shall not be revoked without you express consent and shall not be affected by your granting time or any other indulgence to "the Vendor"
6. We also agree that you shall be entitled at your option to enforce this guarantee against our bank as a principal debtor in the first instance notwithstanding any other security or guarantee that you may have in relation to "the Vendor's" liabilities in respect of the premises.
7. This guarantee shall not be affected by any change in the constitution of our Bank or "the Vendor" or for any other reason whatsoever.
8. Any claim / extension under the guarantee can be lodged at issuing outstation branch and also become payable at our issuing outstation bank as per confirmatory letter/letters of the concerned bank branches as attached. **(This Confirmatory letter is to be obtained from Branch by the vendor and submitted along with the Performance Bank Guarantee and is applicable for PBG submitted from Bank located outside Jammu and Kashmir).**

9. Notwithstanding anything herein contained, our liability under this guarantee is limited to Rs.....only and the guarantee will remain in force upto and including_____Date and shall be extended from time to time for such period or periods as may be desired by “the Vendor”.
10. Unless a demand or claim under this guarantee is received by us in writing within six months from_____(expiry date) i.e on or before_____(claim period end date) we shall be discharged from all liabilities under this guarantee thereafter.

Dated at_____this_____day of_____2021

FORMAT – 7
TECHNICAL SPECIFICATIONS

Schedule 1: Tablet Buprenorphine 2mg

S.No	Our minimum Requirements	Your offer (Please fill in)
		“Comply” / “Not Comply”
1.	Composition: Each uncoated sublingual tablet contains Buprenorphine Hydrochloride IP equivalent to Buprenorphine 2mg	
2.	Package requirement; Blister pack of ten tables and 10 blister packs per box	
3.	The Shelf-life of the drugs should be 3 years from the date of manufacture	
4.	The supplier shall conform to the rules and regulations laid down in the Narcotic Drug and Psychotropic Substances Act during manufacture, storage and transportation of the Tablet Buprenorphine 2mg	
5.	Buprenorphine tablets should be colourless, tasteless, easy to dissolve when taken sublingually, does not disintegrate easily on taking, out from packing with hardness range from 1.5-3Kgs.	
6	The information regarding bioavailability of product should be quoted and probably it may be substantiated by relevant evidences.	

CHECK LIST OF BID
(To be submitted in a sealed bid envelop)

The documents have to be arranged as per the order mentioned in checklist for ease of scrutiny

S.No	Particulars	Whether included (Yes/No)	Page No.
1.	Check List		
2.	EMD as DD/PO/Bank Guarantee (Rs_____)		
3.	Format-1 (Tender Bid Form)		
4.	Format-2 (Bidding Profile)		
5.	Format-3 (Annual Turnover Statement by Chartered Accountant) Clause-4 (Min. Turnover Rs. Two Crores in each financial Year)		
6.	Copies of Annual audited statements / Annual Report 2018-19, 2019-20 & 2020-21 (Provisional statement shall not be considered)		
7.	Format-4 (Performance Statement Details of experience in execution of contract for supply of Buprenorphine tables)		
8.	Copies of order/ contract executed in support of format-4		
9.	Valid during licenses for the manufacturing and supply of Buprenorphine tablets and its latest renewals for the concerned drug licensing authority to be furnished		
10.	NOC from Drugs Controller General India for supply of Buprenorphine tablets		
11.	No conviction certificate from concerned state licensing authority		
12.	Copy of certificate of incorporation		
13.	Copy of GST registration certificate		
14.	Copy of PAN Income Tax		
15.	Format-5. Affidavit that the agency has not been blacklisted by any Government of India, State Government or other Government owner agency including quasi-Government Sector Organization or company for corrupt fraudulent practices or of opening of RFP (Self-attested copy of Affidavit duly attested by Notary Public to be furnished.		
16.	Adherence to the technical specifications as per Format-7.		