(A GOVT. OF INDIA ENTERPRISE)

Materials Dept.: Arka The Business Centre, Plot No 37, NTTF Main Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058 CIN No: U24231KA1981GOI004145 PHONE: 080 23571590



Website: www.kaplindia.com

OPEN TENDER ENQUIRY: TENDER NO. KAPL/OTE/QC/SR/1120/2025-26

TENDER ENQUIRY FOR RM &FINISHED PRODUCTS TO BE ANALYZED AT THIRD PARTY NABL ACCREDITED LABORATORY AT Karnataka Antibiotics and Pharmaceuticals Ltd (herein after" KAPL"), BENGALURU

This tender document contains 36 Pages

| Tender Enquiry No. | KAPL/OTE/QC/SR/1120/2025-26 |
|------------------------------------|---|
| Tender issuing date | 29-09-2025 |
| Due date & time for bid submission | 09-10-2025 till 23:59 Hrs. |
| Mode of bid submission | Online |
| Type of tender | OPEN TENDER ENQUIRY (OTE) |
| Details of contact person | Deputy Manager (Materials) 080-23571590/255 |
| EXTENDED DUE DATE | 16-10-2025 23:59 HRS. |

Registered & Corporate Office:

Arka The

Business Centre

Plot No 37, NTTF

Main Road

Peenya Industrial

Area, 2[™] Phase

Bengaluru-560058

Telephone No. 080 - 23571590

Email:-<u>purenp@kaplindia.com</u> website: <u>www.kaplindia.com</u>

Website Address: www.tenderwizard.com/KAPL

Note: Class 3 Digital signature certificate is mandatory for login.

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Website: www.kaplindia.com

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SECTION I: NOTICE INVITING TENDER

1. E-tenders are invited from eligible and qualified vendors for below mentioned material:

2.

| Schedule No. | Brief Description of Services | Remarks |
|--------------|---|--|
| 1 | RM & FINISHED PRODUCTS TO BE ANALYZED AT THIRD PARTY NABL ACCREDITED LABORATORY | Refer Section III for Technical Specifications |

3. Procedure for bid submission:

- a. Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.tenderwizard.com/KAPL mentioned above for further details.
- b. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the firm as approved by CCA.
- 4. The tenderer shall satisfy KAPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with the KAPL. To this effect, any person giving a tender shall render documentary evidence that his signature on the tender submitted by him is legally binding upon himself, his firm or company as the case may be.
- 5. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
- 6. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day at the appointed time.
- 7. KAPL reserves the right to cancel the tender at any stage without assigning the reasons thereof.

Yours faithfully, For and on behalf of KAPI

Deputy General Manager

KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

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SECTION II: TERMS AND CONDITIONS OF THE TENDER

- 1. Tenders are to be uploaded on e-tendering portal <u>www.tenderwizard.com/KAPL</u> only in Two part bid system.
- 2. <u>Part-I Prequalification Bid & Techno-commercial Bid</u>: Scanned copy of Technical offer (catalogue/brochure etc.), GST, PAN, Bank details etc., along with all sections & annexures of this tender.

ii) Part II - Price Bid:

Price shall be furnished through e-portal only.

Price offer submitted in any other format will be liable for rejection.

- 3. As on the date of submission of bid against this tender, bidder should not be in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency for participating in its tenders.
- 4. Bidder may visit KAPL, before submitting the offer after taking due permission for visiting to understand the requirements.
- 5. No counter conditions shall be accepted.
- 6. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.
- 7. The KAPL reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
- 8. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small scale industry. If you have NSIC/MSE/MSI/DGS&D Certificate, please attach it to the quotation. Mention your registration details.
- 9. Complete details and ISI specification if any must accompany the quotation. Make/brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
- 10. All drawings sketches and samples, if any, sent along with this enquiry must be returned along with quotations duly signed, wherever applicable.
- 11. All services are subject to inspection and approval before acceptance. Manufacturer/ supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.

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- 12. The KAPL reserves the right to modify the quantity specified in this enquiry.
- 13. The prices quoted should be firm till the services are completed. Please quote the rates in words and figures. Rates quoted should be door deliver basis at destination including all charges otherwise the quotation is likely to be rejected. Prices quoted for free delivery at destination (i.e., Bengaluru) will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
- 14. (i) The technical bids shall be opened in the first instance and these bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only technically acceptable offers as decided in first stage shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.
 - ii) The method of evaluation of bidder for awarding the contract shall be on basis of overall lowest bidder (L1) for delivery up to KAPL, Bengaluru.
 - (iii) All responsive tenderers shall be evaluated as per the terms & conditions of the tender. The basis for arriving at the lowest responsive bidder shall be as per the price quoted for landed cost at Bengaluru including GST, packing & forwarding charges, freight, insurance and any other charges etc. and input credit shall be deducted to arrive at the effective price. Effective price shall be considered for arriving the lowest responsive bidder.
 - (iv) Bidder has to quote GST rate as per the HSN code provided in Section V: Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder
- 15. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
- 16. Delivery period required for supplying the material should be invariably specified in the quotation.
- 17. Liquidated Damage: In case your quotation is accepted and order is placed on you, the supply against the order should be made within the period stipulated in the order. KAPL reserves the right to recover any loss sustained due to delayed delivery by way of penalty.

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Failure to supply the material within the stipulated period shall entitle KAPL to impose liquidated damages without assigning any reasons @ 0.5% (Half Percent) of the total value of the item covered in order as LD per week or part thereof subject to a maximum of 10% (Ten Percent) which you unconditionally and expressly agree to unless extension is obtained in writing from the office on valid ground before expiry of delivery period.

- 18. **Risk Purchase Clause:** If the test reports submitted as per the agreed schedule are not and due to that account KAPL is forced to go for testing with other vendor, at your risk and cost from elsewhere after due notice to you, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
- 19. **Payment terms**: 100% (Hundred Percent) within 30 (Thirty) days on receipt and acceptance of entire bill duly certified /recommended by QC Dept along with reports.
 - 20. **Settlement of Disputes through Arbitration:** In case of a dispute between the Bidder & KAPL , all possible attempts should be made to settle such dispute activities by & between the parties. In case the dispute could not be settled mutually by & between the parties the same would be settled by an Arbitration Proceeding strictly in compliance with the Arbitration & Conciliation Act, 1996.

The Managing Director of KAPL reserves exclusive right to appoint the Arbitrator & the decision of the Arbitrator will be final & binding on all the parties.

- 21. **Legal Jurisdiction:** The Courts of Bengaluru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.
- 22. **Force Majeure:** In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes,
 - lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by KAPL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

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- 23. Fore-Closure Clause: If at any time during the continuation of this contract, the use of material ordered in this contract is completely banned or due to drastic change in Government policy its use as, raw material is discontinued or is declared hazardous to public health or cause rising to civil commotion, epidemics, wide-spread strikes and 21 days' notice of such eventualities is given by purchaser to the seller, the seller without any right to enforce the contract, will agree to the fore-close the performance of balance portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.
- 24. **Rights of Rejection:** KAPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever.
- 25. **Preference for Micro and Small Enterprises (*MSEs):** Public procurement policy for Micro and Small Enterprises (MSEs) order, 2012 as notified by Govt of India (GOI) along with its amendments as available in www.msme.gov.in shall be applicable to this tender.
- 26. I/we engage to supply the material(s) to your engineering store, KAPL and comply the following:
 - a) Tender schedule and technical specification indicated.
 - **b)** Item/tender specific conditions for this tender.
 - c) Terms and conditions enclosed.
 - **d)** General conditions of contract signed by me at the time of supplier registration (for registered suppliers/enclosed).
 - **e)** I/we confirm that set off for the GST, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
 - f) This offer is valid for 90 (Ninety) days from the date of opening of the tender.
 - **g)** That as on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency, for participating in its tenders. (Annexure-B enclosed)
 - **h)** That the rates quoted are not higher than the rates quoted for same item to KAPL and any other Government/ Undertakings.

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SECTION III: Technical Qualification Criteria:

| S.L No. | Technical Specifications Description | Whether agreed by the bidder | Deviation if any |
|------------|--|------------------------------------|------------------|
| 1 | Purpose | | |
| | To define the requirements for External laboratory testing of samples | YES AGREED | |
| 2 | Scope:- | | |
| | Applicable for all Raw materials, finished products and microbiological | | |
| | samples sent for external testing. | YES AGREED | |
| 3 | Testing requirements:- | | |
| • | Test required for chemical, related substances and microbiology. | YES AGREED | |
| • | Methods to be followed as per our requirement (IP/BP/USP/In-house). | YES AGREED | |
| • | Certificate of analysis shall be provided with NABL logo. | YES AGREED | |
| • | The results/report shall be communicated through email. | YES AGREED | |
| • | Contact person details, mobile No and email address of the company and the lab shall be provided. | YES AGREED | |
| • | Turnaround time for testing must be one week from the receipt of sample | YES AGREED | |
| • | All the required chemicals/standard/accessories shall be born by the laboratory itself. | YES AGREED | |
| • | All the correspondence shall be addressed to <u>qcreports@kaplindia.com</u> and <u>qcincharge@kaplindia.com.</u> | YES AGREED | |
| 4 | Regulatory requirement | | |
| • | Lab must be ISO/IEC 17025 accredited with valid certificate and scope of for required tests | YES AGREED | |
| • | Compliance with regulatory guidelines (ICH, WHO and Pharmacopeias) | YES AGREED | |
| 5 | Sample handling | | |

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| | Website: <u>www.kaplindia.com</u> | | | |
|-------|---|---|-----------------------|--|
| • | Samples must be stored under contro conditions (Temperature, humidity & I | YES AGREED | | |
| • | Samples must be uniquely identified a | nd traceable | YES AGREED | |
| 6 | Quality and Documentation | | | |
| • | Laboratory must provide a signed cert | tificate of analysis with test results. | YES AGREED | |
| • | Raw data, chromatograms, and supporupon request. | rting documents must be provided | YES AGREED | |
| 7 | Compliance and audits | | | |
| • | The laboratory shall allow audits by th | ne KAPL QC/QA team as required, | YES AGREED | |
| 8 | Confidentiality & legal | | | |
| • | Non-disclosure agreement must be sig | ned before initiation of work. | YES AGREED | |
| • | Liability terms must be agreed in case | YES AGREED | | |
| • | Intellectual property & proprietary information must be protected. | | YES AGREED | |
| | | (RAW MATERIAL/API) | | |
| SL.NO | Material (Raw material/API) | Test Required | | |
| 1 | Omeprazole Pellets 10%w/w | Assay | YES AGREED | |
| | and 7.5%w/w | Dissolution | YES AGREED | |
| 2 | lbuprofen IP | Impurity F | YES AGREED | |
| _ | | Related Substances | YES AGREED | |
| 3 | Cephalexin mono hydrate IP | Related substances | YES AGREED | |
| | , , | Assay | YES AGREED | |
| 4 | Amoxicillin Trihydrate IP | Assay | YES AGREED | |
| 5 | Ciprofloxacin Hcl IP | Related substances | YES AGREED | |
| | | Assay | YES AGREED | |
| 6 | Metformin Hcl IP | Related substances | YES AGREED | |
| | NDMA | | YES AGREED | |
| 7 | Sodium Methyl paraben IP | Related substances | YES AGREED YES AGREED | |
| | Drawdone alved ID | Assay | YES AGREED YES AGREED | |
| 8 | Propylene glycol IP | Ethylene glycol and Diethylene glycol | YES AGREED YES AGREED | |
| 9 | Atorvastatin Calcium IP | Related substances | YES AGREED | |
| | | Assay Related substances | YES AGREED | |
| 10 | Norfloxacin IP | | YES AGREED | |
| | | Assay | I LU AUNLLU | |

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| | | www.kaplindia.com | T |
|--------|---------------------------------|---------------------------------------|-------------|
| 11 | Benzyl Alcohol BP | Related Substances | YES AGREED |
| 12 | Trimethoprim | Related Substances (Method A and B) | YES AGREED |
| 13 | Disodium Edetate | Impurity A | YES AGREED |
| 14 | Diclofenac sodium I.P | Related Substances | YES AGREED |
| 15 | Atenolol I.P | Related Substances | YES AGREED |
| 4.7 | Crosspanidons I D | Impurity A | YES AGREED |
| 16 | Crosspovidone I.P. | Nitrogen content | YES AGREED |
| 17 | Paracetamol I.P. | Related Substances | YES AGREED |
| 40 | DVDV 20 LD | 1-Vinyl pyrolidine-2-one | YES AGREED |
| 18 | PVPK-30 I.P. | Nitrogen content | YES AGREED |
| 19 | Magnesium stearate I.P. | Fatty acid composition | YES AGREED |
| | | Assay | YES AGREED |
| 20 | Ranitidine HCI I.P. | Related substances | YES AGREED |
| | | NDMA | YES AGREED |
| 21 | Gentamicin sulphate I.P. | Composition of Gentamicin | YES AGREED |
| | | Ethylene glycol and Diethylene glycol | YES AGREED |
| 22 | Glycerine I.P. | | YES AGREED |
| SI.No. | Material (Raw material/API) | Test Required | YES AGREED |
| | | Assay, | YES AGREED |
| 23 | Isopropyl Alcohol I.P. | Benzene and RS | YES AGREED |
| | | Related substances | YES AGREED |
| 24 | Sodium Propyl paraben I.P. | Assay | YES AGREED |
| 25 | Albendazole I.P.(Micronized) | Particle size distribution | YES AGREED |
| | | Assay | YES AGREED |
| 26 | Losartan Potassium I.P. | NDMA | YES AGREED |
| | | Related substances | YES AGREED |
| 27 | Aceclofenac .I.P | Assay | YES AGREED |
| 28 | Glimepiride I.P. | Impurity A | YES AGREED |
| | | Assay | YES AGREED |
| 29 | Cephalexin I.P. | Related substances | YES AGREED |
| 30 | Sorbitol solution I.P. | Ethylene glycol Diethylene glycol | YES AGREED |
| | | Assay | YES AGREED |
| 31 | Azithromycin I.P. | Related substances | YES AGREED |
| 32 | Fluconazole I.P. | Related Substances | YES AGREED |
| 33 | Flunarizine Dihydrochloride I.P | Related Substances | YES AGREED |
| | Tananzine binjarodiloriac i.i | Composition of Gentamicin Sulphate | YES AGREED |
| 34 | Gentamicin Sulphate B.P | Related substance | YES AGREED |
| | | Sodium content | YES AGREED |
| 35 | Meropenem Injection 1gm B.P | Sodium content | YES AGREED |
| | + | Related substances | YES AGREED |
| 36 | Dextrose Anhydrous I.P | Assay by HPLC | YES AGREED |
| 27 | Oral rabudration salts | TMC | YES AGREED |
| 37 | Oral rehydration salts | LIVIC | I LO AGNELD |

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| | Website: www.kaplindia.com | | | |
|------|-------------------------------------|--|------------|--|
| | | Pathogens | | |
| | | (Assay) Potassium and sodium | YES AGREED | |
| 38 | Disodium edetate I.P | Impurity by HPLC | YES AGREED | |
| 39 | Ampicillin + Sulbactam Injection | Uniformity of Dosage unit by content uniformity method | YES AGREED | |
| | Amoxycillin + Potassium Clavulanate | Clavulanate Polymer and other Fluorescent Impurity | YES AGREED | |
| sl.N | Product | Test Parameters | | |
| | | Description | YES AGREED | |
| | | Identification | YES AGREED | |
| | | Uniformity of weight | YES AGREED | |
| 1 | Atorvastatin Tablets IP | Average Weight | YES AGREED | |
| | | Assay, | YES AGREED | |
| | | Related Substances | YES AGREED | |
| | | Dissolution | YES AGREED | |
| | | Description | YES AGREED | |
| | | Identification | YES AGREED | |
| | | Uniformity of weight | YES AGREED | |
| | | Average Weight | YES AGREED | |
| | | Assay | YES AGREED | |
| 2 | Cetirizine Tablets IP | Related Substances | YES AGREED | |
| | | Dissolution, | YES AGREED | |
| | | UOC | YES AGREED | |
| | | LOD | YES AGREED | |
| | | TMC | YES AGREED | |
| | | Description | YES AGREED | |
| | | Identification | YES AGREED | |
| | | Uniformity of weight | YES AGREED | |
| | | Average Weight | YES AGREED | |
| 3 | Omeprazole Capsules IP | Assay, | YES AGREED | |
| | | LOD | YES AGREED | |
| | | Dissolution (Acid and Phosphate media) | YES AGREED | |
| | | Description | YES AGREED | |
| | | Identification | YES AGREED | |
| | | Uniformity of weight | YES AGREED | |
| | | Average Weight | YES AGREED | |
| | | Assay | YES AGREED | |
| 4 | Glimepiride Tablets IP | Friability | YES AGREED | |
| | | TMC | YES AGREED | |
| | | Related Substances | YES AGREED | |
| | | Dissolution | YES AGREED | |
| | | UOC | YES AGREED | |

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| | Website: wwv | | |
|----|------------------------------------|---|---|
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | Thurston C Dougsahamal | Uniformity of weight | YES AGREED |
| 5 | Ibuprofen & Paracetamol Tablets IP | Average Weight | YES AGREED |
| | Tablees IF | Assay | YES AGREED |
| | | Related Substances | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 6 | Fluconazole Capsules IP | Average Weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Related Substances | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| _ | | Uniformity of weight | YES AGREED |
| 7 | Levofloxacin Tablets IP | Average Weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Related substances | YES AGREED |
| |] | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 8 | Aceclofenac & Paracetamol Tablets | Average Weight | YES AGREED |
| | Tables | Assay | YES AGREED |
| | | DT | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 0 | Agithromygin tablata ID | Average Weight | YES AGREED |
| 9 | Azithromycin tablets IP | Assay | YES AGREED |
| | | Related Substances | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 10 | About 1 to block to | Average Weight | YES AGREED |
| 10 | Atenoioi tablets IP | Assay | YES AGREED |
| | | Friability | YES AGREED |
| | | Related Substances | YES AGREED |
| | | Dissolution | YES AGREED |
| 10 | Atenolol tablets IP | Related Substances Dissolution Description Identification Uniformity of weight Average Weight Assay Friability Related Substances | YES AGREED |

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| 17 | Ranitidine Tablet | Description | I LJ AUKLLU |
|----|-------------------------|--------------------------------------|-----------------------|
| | Daniel 44 a mai 1970 | NDMA | YES AGREED YES AGREED |
| | | Related substances | YES AGREED |
| | | Assay | YES AGREED |
| | Losartan Tablet | Average Weight | YES AGREED |
| 16 | | Uniformity of weight | YES AGREED |
| | | Identification | YES AGREED |
| | | Description | YES AGREED |
| 15 | Hand disinfectant | Complete analysis | YES AGREED |
| | | Water content | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Assay | YES AGREED |
| 14 | Cefixime tablet | Average Weight | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | | Identification | YES AGREED |
| | | Description | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Assay | YES AGREED |
| 13 | Amoxicillin capsules IP | Average Weight | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | | Identification A&B | YES AGREED |
| | | Description | YES AGREED |
| | 1 | UOC | YES AGREED |
| | 1 | Dissolution | YES AGREED |
| | - | Related Substances | YES AGREED |
| | | TMC | YES AGREED |
| | 1 | Friability | YES AGREED |
| | | Assay | YES AGREED |
| 12 | Domperidone Tablets IP | Uniformity of weight Average Weight | YES AGREED YES AGREED |
| 10 | | Identification | YES AGREED YES AGREED |
| | | Description | YES AGREED YES AGREED |
| | | Dissolution | YES AGREED |
| | | Assay, | YES AGREED |
| | | Average Weight | YES AGREED |
| 11 | Norfloxacin Tablets IP | Uniformity of weight | YES AGREED |
| | | Identification A&B | YES AGREED |
| | | Description | YES AGREED |

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| | website: ww | <u>w.kaplindia.com</u> | , , , , , , , , , , , , , , , , , , , |
|----|----------------------|------------------------|---|
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | | Average Weight | YES AGREED |
| | | Related substances | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Assay | YES AGREED |
| | | NDMA | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| 18 | Ciprofloxacin Tablet | Uniformity of weight | YES AGREED |
| | | Average Weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | | Average Weight | YES AGREED |
| 19 | Metformin Tablet | Related substances | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Assay | YES AGREED |
| | | TMC | YES AGREED |
| | | NDMA | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 20 | Cefodraxil Tablet | Average Weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Water content | YES AGREED |
| | | Related substance | YES AGREED |
| | | Description | YES AGREED |
| 21 | Aceclofenac Tablets | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | | | • |

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| | website: <u>www</u> | v.kaplindia.com | L |
|----|------------------------|----------------------|------------|
| | | Average Weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Related substances | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 22 | Diclofenac Tablet | Average Weight | YES AGREED |
| | | Related substances | YES AGREED |
| | | DT | YES AGREED |
| | | Assay | YES AGREED |
| | | Description | YES AGREED |
| 23 | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | Ofloxacin Tablet | Average Weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Dissolution, | YES AGREED |
| | | Related substances | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Extractable volume | YES AGREED |
| 24 | Albendazole suspension | Average Weight | YES AGREED |
| 24 | | Assay | YES AGREED |
| | | Ph | YES AGREED |
| | | TMC | YES AGREED |
| | | Weight / ml | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| 25 | Cetirizine Syrup | Extractable volume | YES AGREED |
| | | Average Weight | YES AGREED |
| | | Assay | YES AGREED |

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| | website: www | v.kaplindia.com | |
|----|--------------------------|----------------------|------------|
| | | Ph | YES AGREED |
| | | TMC | YES AGREED |
| | | Weight / ml | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Weight / ml | YES AGREED |
| 26 | Cotrimaxazole Suspension | Average Weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Ph | YES AGREED |
| | | TMC | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A,B & | YES AGREED |
| | | Extractable volume | YES AGREED |
| | | Average Weight | YES AGREED |
| | | Ph | YES AGREED |
| | Amikacin Injection | BET | YES AGREED |
| | Tamiliacili ilijeccioli | Particulate matter | YES AGREED |
| 27 | | Sterility | YES AGREED |
| | | Related | YES AGREED |
| | | substances(Method - | |
| | | A&B) | |
| | | Assay | YES AGREED |
| | | | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A,B | YES AGREED |
| | | Extractable volume | YES AGREED |
| | | Average Weight | YES AGREED |
| 28 | Gentamycin Injection | Ph | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | sterility | YES AGREED |
| | | Related substances | YES AGREED |
| | | +Composition of | |
| | | Gentamycin Sulphate | |

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| | Website: www | г.кариниа.com | |
|----|-----------------------------------|--------------------------------|------------|
| | | Assay | YES AGREED |
| 29 | Omeprazole+ Domperidone Tablet | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 20 | Domperidone Tablet | Average Weight | YES AGREED |
| 30 | Joint Glanding Tangles | Assay | YES AGREED |
| | | UOC | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| 31 | | Identification | YES AGREED |
| 31 | Ofloxacin Ornidazole | Uniformity of weight | YES AGREED |
| | Tablet | Average Weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Related substances | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A,B,C&D | YES AGREED |
| | O R S | Average Weight | YES AGREED |
| 32 | ORS | Seal test | YES AGREED |
| | | TMC | YES AGREED |
| | | Assay (Sodium , Potassium) | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A& B | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 33 | | Average Weight | YES AGREED |
| | Calcium Vitamin D3 Tablet | Assay | YES AGREED |
| | | Dissolution | YES AGREED |
| | | UOC | YES AGREED |
| | | Friability | YES AGREED |
| | | TMC | YES AGREED |
| | | | |

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| | website: www | v.kaplindia.com | |
|----|----------------------------|---------------------------|------------|
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 34 | Levocetirizine Tablet | Average Weight | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Assay | YES AGREED |
| | | Related substances | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| 35 | | Average weight | YES AGREED |
| | Cough syrup | Weight / ml | YES AGREED |
| | | Uniformity of volume | YES AGREED |
| | | Ph | YES AGREED |
| | | TMC | YES AGREED |
| | | Assay | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A,B,C | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | | Appearance of solution | YES AGREED |
| | | Average Weight | YES AGREED |
| | | N-Methyl Pyrrolidone | YES AGREED |
| | | PH | YES AGREED |
| 36 | Cefepime for injection USP | Related substances | YES AGREED |
| | | BET | YES AGREED |
| | | Water content | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | Constituted solution | YES AGREED |
| | | Sterility | YES AGREED |
| | | Assay | YES AGREED |
| | | Uniformity of Dosage unit | YES AGREED |
| | | uiiic | |

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|----|---------------------------|------------------------|---|
| | | Residual solvents | YES AGREED |
| 37 | Vitamin A concentrate oil | Assay | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A&B | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 20 | Albendazole Tablet IP | Average weight | YES AGREED |
| 38 | | Friability | YES AGREED |
| | | TMC | YES AGREED |
| | | Assay | YES AGREED |
| | | Dissolution | YES AGREED |
| 39 | | Description | YES AGREED |
| 39 | | Identification A&B | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | Ibuprofen Tablet IP | Average weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Related substance | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A, B &C | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | | Average weight | YES AGREED |
| 40 | Metronidazole Tablet IP | Friability | YES AGREED |
| | | TMC | YES AGREED |
| | | Assay | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Related substance | YES AGREED |
| | | Description | YES AGREED |
| 41 | Paracetamol Tablet IP | Identification A&B | YES AGREED |
| 41 | | Uniformity of weight | YES AGREED |
| | | Average weight | YES AGREED |
| | | | |

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| | website: www | v.kaplindia.com | , |
|-----|-------------------------|-----------------------|---|
| | | Friability | YES AGREED |
| | | TMC | YES AGREED |
| | | Assay | YES AGREED |
| | | Related substance | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 42 | Roxythromycin Tablet IP | Average weight | YES AGREED |
| | | Assay | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A&B | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 42 | Co- Trimaxazole DS/SS | Average weight | YES AGREED |
| 43 | Tablet IP | Friability | YES AGREED |
| | | TMC | YES AGREED |
| | | Assay | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A & B | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| 4.4 | Cephalexin Capsule IP | Average weight | YES AGREED |
| 44 | Septiatentii Cappate if | Water Content | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Related Substance | YES AGREED |
| | | Assay | YES AGREED |
| 45 | | Description | YES AGREED |
| | Doxycycline Table IP | Identification A&B &C | YES AGREED |
| | | | YES AGREED |
| | | 1 | 1 |

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|-----|----------------------|----------------------------|------------|
| | | Average weight | YES AGREED |
| | | LOD | YES AGREED |
| | | Light absorbing impurities | YES AGREED |
| | | Assay | YES AGREED |
| | | Dissolution | YES AGREED |
| | | Related substance | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| 46 | Amoxicillin Oral | Uniformity of weight | YES AGREED |
| | Suspension IP | Average weight | YES AGREED |
| | 2 2 2 | Weight / ml | YES AGREED |
| | | TMC | YES AGREED |
| | | Assay | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Volume variation | YES AGREED |
| 4.7 | Domperidone Oral | Average weight | YES AGREED |
| 47 | Suspension IP | Weight / ml | YES AGREED |
| | | ph | YES AGREED |
| | | TMC | YES AGREED |
| | | Assay | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A&B | YES AGREED |
| | | Volume variation | YES AGREED |
| | | Average weight | YES AGREED |
| 48 | Paracetamol Syrup IP | Weight / ml | YES AGREED |
| 70 | | Ph | YES AGREED |
| | | TMC | YES AGREED |
| | | 4 Aminophenol | YES AGREED |
| | | Related Substance | YES AGREED |
| | | Assay | YES AGREED |

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| | website. www | <u>r.kapiinuia.com</u> | |
|----|--------------------------|------------------------|------------|
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Extractable volume | YES AGREED |
| | | Average weight | YES AGREED |
| 49 | Ranitidine Injection IP | Ph | YES AGREED |
| | Raineraine injection in | Particulate matter | YES AGREED |
| | | Related Substance | YES AGREED |
| | | Sterility | YES AGREED |
| | | BET | YES AGREED |
| | | Assay | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A & B | YES AGREED |
| | | Extractable volume | YES AGREED |
| | Frusemide injection IP | Average weight | YES AGREED |
| 50 | | Ph | YES AGREED |
| 50 | | Particulate matter | YES AGREED |
| | | Related Substance | YES AGREED |
| | | Sterility | YES AGREED |
| | | BET | YES AGREED |
| | | Assay | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A & B | YES AGREED |
| | | Extractable volume | YES AGREED |
| | | Average weight | YES AGREED |
| 51 | Oxytocin Injection IP | Ph | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | Sterility | YES AGREED |
| | | BET | YES AGREED |
| | | Assay | YES AGREED |
| 52 | Amoxycillin + potassium | Description | YES AGREED |
| JŁ | clavulanate Injection IP | Identification | YES AGREED |
| | | | |

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|-----|-------------------------|-------------------------------|---|
| | | Uniformity of weight | YES AGREED |
| | | Average weight | YES AGREED |
| | | Ph | YES AGREED |
| | | BET | YES AGREED |
| | | Water | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | Sterility | YES AGREED |
| | | Assay | YES AGREED |
| | | UOD | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A B & C | YES AGREED |
| | | Appearance of solution | YES AGREED |
| | Ampicillin Injection IP | Uniformity of weight | YES AGREED |
| | | Average weight | YES AGREED |
| | | Ph | YES AGREED |
| F-2 | | Specific operational rotation | YES AGREED |
| 53 | | Related Substance | YES AGREED |
| | | Heavy metal | YES AGREED |
| | | BET | YES AGREED |
| | | Water Content | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | Sterility | YES AGREED |
| | | Assay | YES AGREED |
| | | UOD | YES AGREED |
| 54 | | Description | YES AGREED |
| | | Identification A & B | YES AGREED |
| | Benzyl Penicillin | Average weight | YES AGREED |
| | Injection IP | Ph | YES AGREED |
| | | Related substance | YES AGREED |
| | | Clarity of solution | YES AGREED |
| | | 1 | |

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|----|-------------------------|------------------------|------------|
| | | BET | YES AGREED |
| | | LOD | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | Sterility | YES AGREED |
| | | Assay | YES AGREED |
| | | UOD | YES AGREED |
| | | Description | YES AGREED |
| 55 | | Identification | YES AGREED |
| | | Average weight | YES AGREED |
| | | Ph | YES AGREED |
| | | Consistency | YES AGREED |
| | | BET | YES AGREED |
| | Benzathine Injection IP | Water | YES AGREED |
| | Denzaenine injection ii | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Average weight | YES AGREED |
| | | Ph | YES AGREED |
| | | Consistency | YES AGREED |
| | | BET | YES AGREED |
| | | Water | YES AGREED |
| | | Related Substance | YES AGREED |
| | | Sterility | YES AGREED |
| | | Assay | YES AGREED |
| | | UOD | YES AGREED |
| | | Description | YES AGREED |
| | | Identification | YES AGREED |
| | | Average weight | YES AGREED |
| 56 | Meropenem IP | Volume variation | YES AGREED |
| | | Ph | YES AGREED |
| | | BET | YES AGREED |
| | | Related Substance | YES AGREED |

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|----|---------------------------|--------------------------|---|
| | | Particulate matter | YES AGREED |
| | | LOD | YES AGREED |
| | | Assay | YES AGREED |
| | | Sterility | YES AGREED |
| | | UOD | YES AGREED |
| | | Description | YES AGREED |
| 57 | | Identification A & B | YES AGREED |
| | | Average weight | YES AGREED |
| | | Ph | YES AGREED |
| | | BET | YES AGREED |
| | Piperacillin + Tazobactam | Related Substance | YES AGREED |
| | Injection IP | Water | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | Constituted solution | YES AGREED |
| | | Assay | YES AGREED |
| | | Sterility | YES AGREED |
| | | UOD | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A & B | YES AGREED |
| | | Average weight | YES AGREED |
| | | Ph | YES AGREED |
| | | BET | YES AGREED |
| FO | Cefotaxime Injection IP | Related Substance | YES AGREED |
| 58 | 002000 | Water | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | Constituted solution | YES AGREED |
| | | Assay | YES AGREED |
| | | Sterility | YES AGREED |
| | | UOD | YES AGREED |
| | Ceftriavone Injection ID | Description | YES AGREED |
| 59 | Ceftriaxone Injection IP | Identification A , B & C | YES AGREED |
| | | α C | |

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| Appearance of solution Average weight VES AGREED VES AGREED Uniformity of weight Ph YES AGREED BET Related Substance YES AGREED YES AGREED YES AGREED | |
|--|--|
| The state of the s | |
| Ph YES AGREED BET YES AGREED | |
| BET YES AGREED | |
| DE 1 | |
| Related Substance YES AGREED | |
| | |
| Water YES AGREED | |
| Particulate matter YES AGREED | |
| Constituted solution YES AGREED | |
| Assay YES AGREED | |
| Sterility YES AGREED | |
| UOD YES AGREED | |
| Residual Solvents YES AGREED | |
| Description YES AGREED | |
| Identification A , B YES AGREED & C | |
| Appearance of solution YES AGREED | |
| Average weight YES AGREED | |
| Uniformity of weight YES AGREED | |
| Ph YES AGREED | |
| 60 Ceftazidime Injection IP SET VES AGREED | |
| Related Substance | |
| Water YES AGREED | |
| Particulate matter YES AGREED | |
| Constituted solution YES AGREED | |
| Assay YES AGREED | |
| Sterility YES AGREED | |
| UOD YES AGREED | |
| Residual Solvents YES AGREED | |
| Cefoperazone + Sulbactam Description YES AGREED | |
| Injection IP Identification A , B YES AGREED & C | |

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| Appearance of Solution Average weight VES AGREED Dh VES AGREED BET Related Substance Water Particulate matter Constituted solution Assay VES AGREED Sterility VES AGREED Residual Solvents Appearance of Solution Average weight VES AGREED Assay VES AGREED Residual Solvents Description Average weight VES AGREED VES AGREED Appearance of Solution Average weight Uniformity of weight VES AGREED Water Ph VES AGREED Average weight VES AGREED Assay VES AGREED AGREED Assay VES AGREED Assay Assa | | 1700010. | v.Kapiinuia.com | |
|--|----|-------------------------------|------------------------|------------|
| Uniformity of weight VES AGREED Ph VES AGREED Related Substance VES AGREED Water VES AGREED Particulate matter VES AGREED Assay VES AGREED Sterility VES AGREED Residual Solvents VES AGREED Residual Solvents VES AGREED Description VES AGREED Identification A , B VES AGREED Average weight VES AGREED Uniformity of weight VES AGREED Thipection IP Ceftriaxone Sulbactam BET VES AGREED Related Substance VES AGREED Water VES AGREED Water VES AGREED Ph VES AGREED Ph VES AGREED Ph VES AGREED ONLY OF SORREED Ph VES AGREED Ph VES AGREED Ph VES AGREED TO SORREED Water VES AGREED Water VES AGREED ASSAY VES AGREED VES AG | | | Appearance of solution | YES AGREED |
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| Appearance of solution Average weight Ves Agreed Uniformity of weight Ph Ves Agreed Ph Ves Agreed Ph Ves Agreed Related Substance Water Particulate matter Constituted solution Assay Ves Agreed Constituted solution Assay Ves Agreed Constituted solution Assay Ves Agreed Sterility Ves Agreed Residual Solvents Ves Agreed Ves Agreed Description Ves Agreed | | | | YES AGREED |
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| Tinjection IP Related Substance Water Particulate matter Constituted solution Assay YES AGREED Assay YES AGREED OUD Residual Solvents Particulate matter YES AGREED VES AGREED VES AGREED Description Particulate matter YES AGREED VES AGREED VES AGREED Description Particulate matter YES AGREED VES AGREED Description YES AGREED | | | Ph | YES AGREED |
| Water YES AGREED Particulate matter YES AGREED Constituted solution YES AGREED Assay YES AGREED Sterility YES AGREED UOD YES AGREED Residual Solvents YES AGREED Description YES AGREED | | Ceftriaxone Sulbactam | BET | |
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| Constituted solution YES AGREED Assay YES AGREED Sterility YES AGREED UOD YES AGREED Residual Solvents YES AGREED Description YES AGREED The street of the solution of t | | | Water | |
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| Residual Solvents YES AGREED Description YES AGREED The state of the | | | Sterility | |
| Description YES AGREED 63 Furosemide Injection IP | | | UOD | |
| 63 Furosemide Injection IP | | | Residual Solvents | |
| Identification YES AGREED | 63 | Furosemide Injection IP | Description | |
| | | 1 41 000 140 111 100 01011 11 | Identification | YES AGREED |

KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Materials Dept.: Arka The Business Centre, Plot No 37, NTTF Main Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058 CIN No: U24231KA1981GOI004145 PHONE 080 23571590



Website: www.kaplindia.com

| | vvebsite: <u>www</u> | <u>.kapiinuia.com</u> | |
|----|---------------------------|--------------------------|------------|
| | | Extractable volume | YES AGREED |
| | | Average weight | YES AGREED |
| | | Ph | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | Related Substance | YES AGREED |
| | | Sterility | YES AGREED |
| | | BET | YES AGREED |
| | | Assay | YES AGREED |
| | | Description | YES AGREED |
| | | Identification A , B & C | YES AGREED |
| | | Appearance of solution | YES AGREED |
| | | Average weight | YES AGREED |
| | | Uniformity of weight | YES AGREED |
| | | Ph | YES AGREED |
| | | BET | YES AGREED |
| 64 | Cefoperazone Injection IP | Related Substance | YES AGREED |
| | | Water | YES AGREED |
| | | Particulate matter | YES AGREED |
| | | Constituted solution | YES AGREED |
| | | Assay | YES AGREED |
| | | Sterility | YES AGREED |
| | | UOD | YES AGREED |
| | | Residual Solvents | YES AGREED |
| | | | |

A) Commercial Compliance Statement

| SI. No. | Features | Requirements of KAPL, Terms & conditions | Whether Agreed by the firm | Deviation, if any |
|------------|-----------------------|--|----------------------------------|----------------------|
| 1 | Payment Terms | As mentioned in SI.No.19 of Section II | Yes agreed | |
| 2 | Liquidated Damages | As mentioned in SI.No.17 of Section II | Yes agreed | |

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| 3 | Risk Purchase | As mentioned in SI No.18 of Section II | Yes agreed |
|---|---------------|--|------------|
| 4 | No. of pages | Total number of pages in Technical Bid | 36 |

SECTION IV: QUALITY CONTROL REQUIREMENTS & COMPLIANCE STATEMENT

- 1. **Quality:** Quality is essence of this tender. The bidder shall provide the services as per the specifications mentioned in Technical & Material Specifications. The services provided will be inspected at our factory.
- 2. **Rejection:** Services not meeting our specification will be rejected outright.

| Signature & Seal | Name of Authorized | |
|------------------|--------------------------|--|
| Place & Date: | Signatory: | |
| | Tel. No./Fax. No./Mobile | |
| Address: | No. Email | |
| | ld: | |

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SECTION VI:

ANNEXURE -A

Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade)

- I) Bidder means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms, or companies), every artificial judicial person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person participating in a procurement process.
- II) "Bidder from a country which shares a land border with India" for the purpose of this order means:
 - a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary controlled through entities incorporated, established or registered in such a country, or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country, or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An India (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
 - III) The beneficial owner for the purpose of (iii) above will be as under :-
- 1) In case of a company or limited liability partnership, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

Further explanation:

- a) "Continuing ownership interest" means ownership of or entitlement to more than twenty five per cent of shares or capital or profits of the company;
- b) "Control" shall include the right to appoint majority of the director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;
- 2) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

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- 3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has
 - ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- 4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- 5) In case of a trust, the identification of beneficial owners(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership
- IV) An agent is a person employed to do any act for any another, or to represent another in dealings with tired person.
- V) The successful bidder shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- vi) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the competent authority, as it is not regarded as sub-contracting.
- vii) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the competent authority.
- VII) The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

Bidder to furnish stipulated documents is support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract.

We (Name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

Authorized Signature with stamp & date

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ANNEXURE -A1

e-Tender No: KAPL/OTE/QC/SR/1120/2025-26 dated: 29-09-2025

(To be submitted on Company letterhead)

DECLARATION

| I have read the clause regarding restrictions on procurement from a bidder σ | of a country which shares a |
|---|-----------------------------|
| land border with India. I hereby certify that, M/s | is not from |
| such a country or, if from such a country, has been registered with the Compe | etent Authority. I hereby |
| certify that M/s fulfills a | II requirements in this |
| regard and is eligible to be considered." (Where applicable, evidence of va | alid registration by the |
| Competent Authority shall be attached.) | |
| I, the undersigned, declare that the item originate in | (Name of the country). |
| Signature | |
| Name | |
| Designation | |
| Date | |
| Stamp of the Organization | |

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CIN No: U24231KA1981GOI004145 PHONE 080 23571590



Website: www.kaplindia.com

ANNEXURE -B

e-Tender No: KAPL/OTE/QC/SR/1120/2025-26 dated: 29-09-2025

(To be submitted on the letterhead)

DECLARATION

- I) We do hereby declare that,
- 1. We do hereby declare that as on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency, for participating in its tenders.

Further, we agree, in case we get blacklisted/ banned/ debarred by KAPL/any Government Agency, any time prior to finalization of tender/ contract, our bid shall not be considered for further evaluation/ award of order.

2. The director/proprietor of the bidding firm are not closely related to KAPL.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

| II) We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions. Signature |
|---|
| Name |
| Designation |
| Date |
| |

Stamp of the Organization-----

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Website: www.kaplindia.com

ANNEXURE C

e-Tender No: KAPL/OTE/QC/SR/1120/2025-26 dated: 29-09-2025

(To be submitted on the letterhead)

We, the undersigned, declare that we will automatically be suspended from being eligible for bidding in any tender with KAPL,Bengaluru for the period of 12 months, if we are withdrawing our Bid during the period of bid validity (or) fail / refuse to furnish the performance security / execute the contract, if awarded.

| Signature |
|---------------------------|
| |
| Name |
| Designation |
| Date |
| Stamp of the Organization |