



**PART II** (To be filled by the manufacturing company)

**REQUIREMENT OF DOCUMENTS**

		<b><u>YES</u></b>	<b><u>NO</u></b>
<b>1</b>	<b>MANUFACTURER</b>		
1.1	Legalized cGMP Certificate of the manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
1.2	List of affiliated branches & related manufacturers with address	<input type="checkbox"/>	<input type="checkbox"/>
1.3	List of countries in which the company is registered	<input type="checkbox"/>	<input type="checkbox"/>
1.4	List of the products manufactured by the Company	<input type="checkbox"/>	<input type="checkbox"/>
1.5	If the marketing authorization holder is different from the manufacturer(s),		
(A)	Legalized cGMP Certificate of the marketing authorization holder	<input type="checkbox"/>	<input type="checkbox"/>
(B)	A certificate showing the relation between the two companies (marketing authorization holder & manufacturers)	<input type="checkbox"/>	<input type="checkbox"/>
<b>2.</b>	<b>INFORMATION ABOUT THE PRODUCT</b>		
2.1	Trade Name of the product: _____		
2.2	International Non proprietary name (INN): _____		
2.3	Dosage Form: _____		
2.4	Strength: _____		
2.5	Pack size (By weight, volume or number of doses): _____		
2.6	Type of packaging material: _____		
2.7	Shelf Life: _____		
2.8	Storage Conditions in figures: _____		

	Yes	No
3. Legalized Certificate of Pharmaceutical Product (C.P.P) (WHO Certification Scheme or similar) or Free Sale Certificate	<input type="checkbox"/>	<input type="checkbox"/>
4. Scientific report containing: - Composition formula (Active & Inactive ingredients) - Pharmacological effects / mode of action - Therapeutic category - Indications - Dosage regimen & route of administration. - Precautions, warnings & contra-indications - Adverse Effects - Drug interactions - Incompatibilities - Use time period (shelf life after opening) - when applicable - Over dosage (briefly state symptoms, non-drug treatment, supportive therapy & specific anti-dote - if available). - Advantage claimed over similar other product if any. - Legal category in the country of origin. - List of References & Publications.	<input type="checkbox"/>	<input type="checkbox"/>
5. Pack insert (if available) legalized by the health authorities in the country of origin and 2 specimens of the pack insert are required.	<input type="checkbox"/>	<input type="checkbox"/>
6. Certificate issued from Company and legalized by authorities in country of origin showing that the products do not contain hormones, heavy metals, antibiotics, steroidal products, pork derivatives or any other natural or chemical materials which affect the behaviour and bio-functions of human (and if the product contains ingredients of animal origin, type of animal to be stated and the part from which material is taken and alcohol percentage should be stated with reasons for its use, alcohol content should be in following ranges: - 0.5% for children below 6 years - 5% children between 6 and 12 years - 10% above 12 years	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No
7. Stability studies (if requested).	<input type="checkbox"/>	<input type="checkbox"/>
8. Ten samples & analysis requirements as per Annexure 10 of Circular No. 64/05	<input type="checkbox"/>	<input type="checkbox"/>
9. Two specimens of inner, outer packs & labels The outer packs and/or inner labels should contain the Following: - Composition of the product - Warnings and precautions - Storage conditions in degree centigrade	<input type="checkbox"/>	<input type="checkbox"/>
10. List of countries where the product is registered & marketed supported by photocopies of registration certificates... if available	<input type="checkbox"/>	<input type="checkbox"/>

Name & Signature of  
the authorized pharmacist  
in the company

Stamp of the  
company

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Received  Not received

Checked by (Reg.): \_\_\_\_\_ Checked by(QCL): \_\_\_\_\_  
 Signature: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_ Date: \_\_\_\_\_

Record No: \_\_\_\_\_ Date: \_\_\_\_\_

**MINISTRY OF HEALTH**  
**DTE. GENERAL OF PHARMACEUTICAL AFFAIRS & DRUG CONTROL**

**DOCUMENTS REQUIRED AS PER CIRCULAR NO.**

**(1) CHANGE IN TRADE NAME**

NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) Letter from the manufacturer stating the changes	<input type="checkbox"/>	<input type="checkbox"/>
b) Legalised Free Sale Certificate	<input type="checkbox"/>	<input type="checkbox"/>
c) 2 specimens of outer / inner labels and pack insert in Arabic and/or English (if any)	<input type="checkbox"/>	<input type="checkbox"/>
d) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>

*Pharmacist Incharge (Pharmacy)*

Name:.....

Signature:.....

Date:.....

Stamp:.....

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*For Official use only:*

DOCUMENTS

Complete  Incomplete

Signature: .....

**MINISTRY OF HEALTH**  
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**(2) CHANGE OF EXCIPIENT**

**(including: Tab coating, capsule shell, colouring agents or flavouring agent, by addition, deletion or replacement)**

NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) A letter stating the changes from manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
b) Current and proposed composition formula in table form	<input type="checkbox"/>	<input type="checkbox"/>
c) Legalised Free Sale Certificate	<input type="checkbox"/>	<input type="checkbox"/>
d) Reasons warranting the change from the manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
e) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>
f) Method of analysis and updated finished product specifications in its new formula if it is different from the old one.	<input type="checkbox"/>	<input type="checkbox"/>
g) Date of effectiveness of this change	<input type="checkbox"/>	<input type="checkbox"/>

*Pharmacist Incharge (Pharmacy)*

Name:..... Signature:.....

Date:..... Stamp:.....

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Complete  Incomplete

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**(3) CHANGES OR ADDITION OF IMPRINTS, BOSSING OR  
OTHER MARKINGS (EXCEPT SCORING / BREAKLINES) ON  
TABLETS OR PRINTING ON CAPSULES, INCLUDING  
REPLACEMENT OR ADDITION OF INKS**

NAME OF THE PRODUCT: ..... REG NO: .....  
MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) Updated finished product specifications	<input type="checkbox"/>	<input type="checkbox"/>
b) Authority approval in Country of origin	<input type="checkbox"/>	<input type="checkbox"/>
c) Composition of ink used, supported with safety profile documentation	<input type="checkbox"/>	<input type="checkbox"/>
d) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>
e) Date of effectiveness of this change		.....

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Date:..... Stamp:.....

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**(4) CHANGES IN METHOD OF MANUFACTURE**

NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER: ..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) Letter from manufacturer stating the change	<input type="checkbox"/>	<input type="checkbox"/>
b) Current and proposed manufacturing process	<input type="checkbox"/>	<input type="checkbox"/>
c) Reasons warranting the change from the manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
d) Approval of concerned authorities in country of origin	<input type="checkbox"/>	<input type="checkbox"/>
e) Legalized statement that there is no change in composition formula and specifications	<input type="checkbox"/>	<input type="checkbox"/>
f) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>
g) Date of effectiveness of this change		.....

*Pharmacist Incharge (Pharmacy)*

Name: ..... Signature: .....

Date: ..... Stamp: .....

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Date: .....



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**D.T.E. GENERAL OF PHARMACEUTICAL AFFAIRS & DRUG CONTROL**

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<b>(5) CHANGES IN FINISHED PRODUCT SPECIFICATION AND/OR METHOD OF ANALYSIS</b>
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NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) A letter stating the changes from manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
b) Current and proposed specifications and / or method of analysis in table form	<input type="checkbox"/>	<input type="checkbox"/>
c) Reasons warranting the change from manufacturer.	<input type="checkbox"/>	<input type="checkbox"/>
d) Validation data to support the stability indicating nature in case of change to the method of analysis	<input type="checkbox"/>	<input type="checkbox"/>
e) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>
f) Date of effectiveness of this change		.....

*Pharmacist Incharge (Pharmacy)*

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**(6) CHANGE IN SHELF LIFE AND/OR STORAGE CONDITIONS**

NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) A letter stating the changes from manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
b) Current and proposed storage conditions / shelf life in table form	<input type="checkbox"/>	<input type="checkbox"/>
c) Reasons warranting the change from the manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
d) Certificate from concerned authorities in country of origin stating the shelf life and storage conditions.	<input type="checkbox"/>	<input type="checkbox"/>
b) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>
c) Stability study (not required in case of reduction in shelf life)	<input type="checkbox"/>	<input type="checkbox"/>
g) Date of effectiveness of this change		.....

*Pharmacist Incharge (Pharmacy)*

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**(7) CHANGE IN PACKAGING MATERIAL**

NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) A letter stating the changes from manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
b) Current and proposed Packaging material in table form	<input type="checkbox"/>	<input type="checkbox"/>
c) Composition of the new packaging material in detail with specifications	<input type="checkbox"/>	<input type="checkbox"/>
d) Reason warranting the change from the manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
e) 2 Samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>
f) Stability study as per Cir. No. 64/05	<input type="checkbox"/>	<input type="checkbox"/>
g) Supported documents that the change approved in the country of origin.		
h) Date of effectiveness of this change		.....

*Pharmacist Incharge (Pharmacy)*

Name:.....

Signature:.....

Date:.....

Stamp:.....

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**(8) CHANGE OF OUTER/INNER LABEL:**

**(DESIGN, DIMENSIONS, SHAPE, COLOUR, LOGO,  
ARRANGEMENT AND DISTRIBUTION OF INFORMATION IN THE  
LABEL)**

NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) A letter stating the changes from manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
b) Approval of concerned authorities in country of origin	<input type="checkbox"/>	<input type="checkbox"/>
c) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>
d) 2 specimens of outer and inner label	<input type="checkbox"/>	<input type="checkbox"/>

*Pharmacist Incharge (Pharmacy)*

Name:..... Signature:.....

Date:..... Stamp:.....

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**(9) CHANGE OF PACK SIZE / ADDITIONAL PACK SIZE**

NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) A letter stating the changes from manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
b) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>
c) 2 specimens of outer, inner labels and pack insert	<input type="checkbox"/>	<input type="checkbox"/>

*Pharmacist Incharge (Pharmacy)*

Name:.....

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Date:.....

Stamp:.....

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<b>(10) CHANGE OF PACK INSERT</b>
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NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER: ..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) A letter stating the changes from manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
b) Legalised pack insert by concerned authorities in country of origin	<input type="checkbox"/>	<input type="checkbox"/>
c) Comparison table between the old and new pack insert	<input type="checkbox"/>	<input type="checkbox"/>
d) 2 specimens of the new pack insert	<input type="checkbox"/>	<input type="checkbox"/>
e) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>

*Pharmacist Incharge (Pharmacy)*

Name: .....

Signature: .....

Date: .....

Stamp: .....

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<b>(11) CHANGE IN THE NAME OF MARKETING AUTHORIZATION COMPANY / MANUFACTURER</b>
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NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) A letter stating the changes from manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
b) Legalised Free Sale Certificate issued by concerned authorities in country of origin and attested by Oman Embassy indicating the name and address of the new marketing authorization company / manufacturer.	<input type="checkbox"/>	<input type="checkbox"/>
c) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>
d) 2 specimens of the outer pack, inner label and pack insert.	<input type="checkbox"/>	<input type="checkbox"/>

*Pharmacist Incharge (Pharmacy)*

Name:..... Signature:.....

Date:..... Stamp:.....

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Date:.....

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<b>(12) RESOURCING OF THE MANUFACTURING SITE TO ANOTHER SITE IN THE SAME COUNTRY</b>
--

NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER:..... LOCAL AGENT: .....

**REQUIRED DOCUMENTS**

	<b><u>YES</u></b>	<b><u>NO</u></b>
a) A letter stating the changes from manufacturer	<input type="checkbox"/>	<input type="checkbox"/>
b) Legalised Free Sale Certificate for each product stating the new site.	<input type="checkbox"/>	<input type="checkbox"/>
c) Legalized cGMP for the new site.	<input type="checkbox"/>	<input type="checkbox"/>
d) 2 samples of finished product + BAC	<input type="checkbox"/>	<input type="checkbox"/>

***NB: In case there is a change in the country of origin for manufacturing company, a new application is required for the company and the product.***

*Pharmacist Incharge (Pharmacy)*

Name:..... Signature:.....

Date:..... Stamp:.....

*For Official use only:*

DOCUMENTS Complete  Incomplete

Signature: .....

Date:.....



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NAME OF THE PRODUCT: ..... REG NO: .....

MANUFACTURER: ..... LOCAL AGENT: .....

*A declaration from the Company confirming that no other changes took place in the product particulars, otherwise applicant should submit documents for that particular change as directed in the concerned requirement.*

Pharmacist Incharge (Pharmacy)

Name: ..... Signature: .....

Date: ..... Stamp: .....

For Official use only:

DOCUMENTS

Complete  Incomplete

Signature: .....

Date: .....