SOUTH CENTRAL RAILWAY

OFFICE OF THE PCMM 6^{TII} FLOOR RAIL NILAYAM SECUNDERABAD – 25

ZONAL RATE CONTRACT NO. 82222327A

Date: 18.11.2022

M/s INTAS PHARMACEUTICALS LIMITED AHMEDABAD PLOT NO 457/458,VILL. MATODA, Ahmedabad, Gujarat-382210

Sub: Zonal Rate Contract for supply of (PH NO.:54006) HUMAN ALBUMIN 20% INJ - 100 ML

Ref: 1) This Office Tender No. 82222327A opened on 26-10-2022

2) Your Offer No. 14409506 dated 21/10/2022

With reference to the above, the Zonal rate contract is concluded on you for supply of (PH NO.:54006) HUMAN ALBUMIN 20% INJ - 100~ML as mentioned in the enclosure. The Zonal rate contract is governed by IRS conditions of contract and as per the terms and conditions enclosed.

Schedule "A" Description of Stores, Price, Duties/Taxes etc.

(NITESH V MULE) DY.CMM/Health For PCMM

Copy To:

(1) FA&CAO/S&W/SC, Sr,DFM/BZA

(2) MD/CH/LGD, CMS/RH/BZA

(3) M/s PHOENIX AGENCIESSECUNDERABAD Shop no 3, Hemnidhi Apartments 2-3-529/1,D.V.Colony, Minister Road,, Secunderabad, Andhra Pradesh, India, 500003

	Pate Cont	ract.No. 82222327A
Enclosu	re to Zonal Rate Cont	ract.No. 82222327A (PH NO.:54006) HUMAN ALBUMIN 20% INJ - 100 ML
1 .	Tandof	
	Description	Same as tendered description. Accepted Brand: ALBUCEL 2016 Albucel 2016 Accepted Brand: ALBUCEL 2016 Albucel 20
2	Accepted	Manufactured and marketed by W/S Miles
	Description	Manufactured and marketed by Ahmedabad. Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on and payment will be made to M/s. PHOENIX Supply order will be placed on an
	1 1	Ahmedabad. Supply order will be placed on and payment will be made to livis. Supply order will be placed on and payment will be made to livis. AGENCIES-SECUNDERABAD (50215) / Authorized Dealer at address AGENCIES-SECUNDERABAD (50215) / Authoriz
3	Supply by	Supply order will be placed of the property of
		Shop no 3. Hemnidhi Apartments 2-3-52971,D.V.Oolovy
		Shop no 3, Hemnidii Aparitinina Secunderabad, Andhra Pradesh, India, 500003 Secunderabad, Andhra Pradesh, India, 500003
4 · `	Qty	MD/CH/LGD for 100 Nos & CMS/RH/BZA for 40 Nos.
5 .	Consignee	MD/CH/LGD for 100 floor and
6	Basic Rate	Rs. 3461.96 ps each The quoted prices will be firm and fixed for all the Supply Orders placed The quoted prices will be Rate Contract and no price variation will be allowed
7	Firm Price	The quoted prices will be firm and fixed for all the Supply Groote during the currency of the Rate Contract and no price variation will be allowed
*	1	during the currency of the reads
		on any account.
8	GST	Extra @5%
9	FOR	Destination
10	Freight	Nil
11	AIR	Rs. 3635.0580 ps each
12	MRP	Rs. 6,024.00 ps each The remaining shelf life of the offered product should not be less than 80. The remaining shelf life of the offered product should not be less than 80.
12	Shelf-life	The remaining shelf life of the offered product should not be from the date percent of total shelf life or it should not be older than 6 months from the date percent of total shelf life or it should not be older than 6 months from the date percent of total shelf life or it should not be older than 6 months from the date.
(a)		percent of total shelf life or it should not be older than o months are percent of total shelf life or it should not be older than o months are percent of manufacture [whichever is more] at the time of supply. In specified cases, of manufacture [whichever is more] at the time of supply. In specified cases, of manufacture [whichever is more] at the condition on case to case basis with
		of manufacture [whichever is more] at the time of supply. In observing of manufacture [whichever is more] at the time of supply. In observing the manufacturing firm that the batch offered is the
		PCMD/ CHD/PCMM/CMM may relax this condition on case to doos PCMD/ CHD/PCMM/CMM may relax this condition on case to doos the written undertaking by the manufacturing firm that the batch offered is the the written undertaking by the manufacturing firm will replace unused qty free of
		the written undertaking by the manufacturing firm that the batch in the state of the place unused qty free of only batch available in India and that the firm will replace unused qty free of only batch available of that item with fresh batch, failing which the
		Railway reserves the right to recover the amount from firms
		pending/forthcoming bills
		Each strip/packet/bottle that contains the drug should have a
12	Stamping	
(b)		printing/stamping with indelible ink of FOR INDIAN toxical NOT FOR SALE. Firms are advised to put their holograms on their
1		duete/cortons
10	SVC	TOTATHTORY VARIATION IN TAXES AND DUTIES, ON THE
13	300	
		IMPOSITION OF TAXES AND BUTTLES BY AND BUTTLES BY AND BUTTLES BY AND BUTTLES BY AND THE ITEMS STIPULATED IN THE GOVERNMENTS IN RESPECT OF THE ITEMS STIPULATED IN THE GOVERNMENTS IN THE ITEMS STIPULATED IN THE ITEMS STIPULA
		ORIGINAL DELIVERY PERIOD STITUTED TO SHALL BE TO LAST UNCONDITIONALLY EXTENDED DELIVERY PERIOD SHALL BE ADMISSIBLE
		RAILWAYS' ACCOUNT. ONLY SUCH VARIATION SHALL BE ADMISSIBLE
1		WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID.
		ACCOUNT OF STATUTORY VARIATION IN RESPECT OF EXISTING
		TAX/DUTY WILL BE ACCEPTED UNLESS THE TENDERER HAS CLEARLY
		INDICATED IN HIS OFFER THE RATE OF TAX/DUTY CONSIDERED IN HIS QUOTED RATE. NO CLAIM ON ACCOUNT OF STATUTORY
		TABLATION SHALL BE ADMISSIBLE OF THE
		MISCLASSIFICATION BY THE SUPPLIER/ CONTRACTOR
14	Delivery	Supplies have to be delivered to the consignees i.e. MD/CH/LGD & CMS/RH/BZA in S.C. Railway as and when required by them against the
		Supply Orders 1)ONUS OF CORRECT CLASSIFICATION AND RATE IS ON THE
15	GST Declaration	
		FIRM. 2)GST WILL BE PAID ON PRODUCTION OF DOCUMENTARY
		PROOF. 3)THE FIRM SHALL PASS ON (AS PER SECTION 17(1) OF CGST/SGST
		ACT) ANY REDUCTION IN TAX RATE ON SUPPLY OF GOODS OR ANY
		BENEFIT OF INPUT TAX CREDIT TO THE RAILWAY THROUGH A
		COMMENSURATE REDUCTION IN PRICE WITHOUT ANY UNDUE DELAY
		TO THE ABOVE EFFECT. THE FIRM SHOULD GIVE DECLARATION
		THAT ALL THE BENEFITS ACCRUING ON ACCOUNT OF CHANGE IN TAX
		THAT ALL THE BENEFITS ACCROING ON ACCOUNT OF CHANGE IN TAX
		RATE AND ANY ADDITIONAL INPUT TAX CREDIT (ITC BENEFIT) SHALL
		BE PASSED ON TO THE RAILWAY.
		4) ANY KIND OF REDUCTION IN PRICES OBTAINED BY THE SUPPLIES DUE TO IMPLEMENTATION OF GST IS TO BE PASSED ON TO THE
1	1	

-		PURCHASER AS PER ANTI-PROFITEERING CLAUSES OF GST ACT AT	
16	Inspection	ANY POINT OF TIME DURING THE PERIOD OF THE CONTRACT	
17	Mode of	By consignee after receipt of material By Road	
8.0	despatch	by Road	
18	Payment	100% payment against receipt, inspection and acceptance of material by	
		consignee at destination	
19	Qty.	+/- 30% option clause applicable during the currency of the Rate	
	Option	Contract.	
	clause		
20	Validity	ONE YEAR from the date of issue of formal contract from 18.11.2022 to 17.11.2023	
21	S.D	The firm is exempted from paying S.D as per Tender condition	
21	Authority	Rate Contract will be operated by PCMM OFFICE/S.C.RLY/SC	
22	Bill Paying officer	FA&CAO/S&W for MD/CH/LGD's Qty & Sr.DFM/BZA for CMS/RH/BZA's Qty	
23	Total Value	Rs. 508908.12 ps	
24	The Oty, Shown	is approximate for ONE year requirement and it is subject to increase or	
	decrease. The dra	wal against this RATE CONTRACT will be made as and when required against	
	the supply order to be placed by PCMM/SCR. Firm may however note that the purchaser may or		
i	may not place any	supply order for this item and DOES NOT stand committed to place Supply	
	order		
25		ne right to enter into parallel rate contract with more than one supplier for any	
	Location		
26			
26	The Supply order w	vill be placed up to the last date of currency of the rate contract. Delivery date in	
. 26	the supply order n	eed not necessarily fall within the currency of the rate contract but it can go	
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(NITESH V MULE) DY.CMM/Health For PCMM

Special Terms and Conditions firms for Essential Drugs and Medicines:

- 1. This Tender has been invited for concluding rate contract for supply of Essential Drugs and Medicines for a period of ONE YEAR from the date of conclusion of the contract. The quantity shown in the tender form is the approximate ONE YEAR requirement and is subject to increase or decrease. The supply against this rate contract to be concluded will be made as and when required against the supply orders to be placed by PCMM Office of S.C Railway. Firm may however note that the purchaser may/may not place any supply orders for this item and do not stand committed to place any supply orders.
- 2. The rate contract shall remain in force for a period of <u>ONE YEAR</u>. Supply orders can be placed up to the last date of the currency of rate contract. Delivery date in the supply orders need not necessarily fall within the currency of rate contract but it can go beyond depending upon the terms of delivery stipulated in the supply orders. No extension of validity period of the rate contract is required when the delivery against the outstanding supply orders continues even after expiry of validity period. The contract will remain alive for the purpose of delivery for all the stores ordered during the currency of the rate contract until deliveries have been completed.
- The quantity mentioned is approximate for the consignees located in S.C Railway. The successful firm has to supply the item/items to the various consignees in S.C Railway as per the Supply Orders. The ZRC shall be operated and Supply Order shall be placed by PCMM OFFICE.
- The supplies have to be delivered to the consignees i.e. Hospitals and Health Units in South Central Railway and as and when required by them against the Supply Orders.
- The Rate Contract and supply orders shall be governed by the IRS conditions of contract as amended up to date, tender conditions and the special conditions to the tenderers enclosed with the tender schedule.
- If the contract is concluded with the distributor, the responsibility to complete the supplies will remain with the distributor until the dealership with the manufacturer is valid. In case the distributorship changes, the manufacturer shall be solely responsible until the completion of the contract.
- Firm Price: The quoted prices will be firm and fixed for all the supply orders placed during the currency of Rate Contract and no price variation will be allowed on any account.
- S.C Railway reserves the right to enter into parallel Rate Contract with more than one supplier for any location.
- The Purchaser shall be entitled to increase/decrease the ordered quantity by 30% anytime during the currency of the contract.
- 10. Period of validity of Rate Contract is ONE YEAR.
- 11. The Rate Contract can be terminated without assigning any reason if the performance is not satisfactory or can be extended on mutual agreement for a further period as agreed.