## SOUTH CENTRAL RAILWAY

OFFICE OF THE PCMM. 6TH FLOOR, RAIL NILAYAM SECUNDERABAD - 25

Date: 12.12.2022

ZONAL RATE CONTRACT NO. 82220091

M/s NOVARTIS HEALTHCARE PRIVATE LIMITED-KOLKATA Ground, 312, badu Road, Digberia, North 24 Parganas, Kolkata, West Bengal 700128

Sub: Zonal Rate Contract for supply of [PH.No.25149] CERITINIB 150 MG CAP

Ref: 1) This Office Tender No. 82220091 opened on 17-11-2022

2) Your Bid ID 14448818 dated 03/11/2022

With reference to the above, the Zonal rate contract is concluded on you for supply of [PH.No.25149] CERITINIB 150 MG CAP 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.

(SVD Raghunath Rayudu)

## Copy To:

- (1) FA&CAO/S&W/SC, WAO/CRS/TPTY
- (2) MD/CH/LGD ACMS/RH/CRS/TPTY
- (3) SRI VINAYAKA AGENCIES-HYDERABAD (49901) / Authorized Dealer at address: 1-7-26/6, S.S.Nagar STREET NO.8, HABSIGUDA, HYDERABAD, Telangana, India, 500007

•	Tender Description	[PH.No.25149] CERITINIB 150 MG CAP
2	Accepted Description	Same as tendered description, Brand: Spexib 150 mg , Manufactured by: M/s Novartis Pharma Stein AG, Schaffhauserstrasse, 4332 stein, Switzerland, Imported by M/s Sandoz Private Limited.
3	Supply by	Supply order will be placed on and payment will be made to M/s. SRI VINAYAKA AGENCIES-HYDERABAD (49901) / Authorized Dealer at address 1-7-26/6 S.S.Nagar STREET NO.8, HABSIGUDA, HYDERABAD, Telangana, India, 500007
4	Qty	2700 Nos
5	Consignee	ACMS/RH/CRS/TPTY-1350 Nos MD/CH/LGD - 1350 Nos
6	Basic Rate	Rs. 384.85 ps each
7	Firm Price	The quoted prices will be firm and fixed for all the Supply Orders placed during the currency of the Rate Contract and no price variation will be allowed on any account.
8	GST	Extra @12%
9	FOR	Destination
10	Freight	Nil
11	AIR	Rs. 431.032 ps each
12	MRP	Rs 500/- per tablet
13	Shelf-life	The remaining shell life of the offered product should not be less than 80 percent of total shelf life or it should not be older than 6 months from the date of manufacture [whichever is more] at the time of supply. In specified cases, PCMD/ CHD/PCMM/CMM may relax this condition on case to case basis with
	Starrage	only batch available in India and that the firm will replace unused dty free of cost before the expiry date of that item with fresh batch, failing which the Railway reserves the right to recover the amount from firms pending/forthcoming bills.
14	Stamping	ink of FOR INDIAN RAILWAY USL ONLY- NOT FOR SALE and hotogram on
*5	SVC	STATUTORY VARIATION IN TAXES AND DUTIES. OR FRESH IMPOSITION OF TAXES AND DUTIES BY STATE/ CENTRAL GOVERNMENTS IN RESPECT OF THE ITEMS STIPULATED IN THE CONTRACT (AND NOT THE RAW MATERIALS THEREOF). WITHIN THE ORIGINAL DELIVERY PERIOD STIPULATED IN THE CONTRACT, OR LAST UNCONDITIONALLY EXTENDED DELIVERY PERIOD SHALL BE TO RAILWAYS ACCOUNT. ONLY SUCH VARIATION SHALL BE ADMISSIBLE WHICH TAKES PLACE AFTER THE SUBMISSION OF BID NO CLAIM ON 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 VARIATION SHALL BE ADMISSIBLE ON ACCOUNT OF MISCLASSIFICATION BY THE SUPPLIER/ CONTRACTOR  1/ONUS OF CORRECT CLASSIFICATION AND RATE IS ON THE FIRM.
16	GST Declaration	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
		OF INPUT TAX CREDIT TO THE RAILWAY THROUGH A COMMENSORARD 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 RATE AND ANY ADDITIONAL INPUT TAX CREDIT (ITC BENEFIT) SHALL BE PASSED ON TO JHE RAILWAY.  4) ANY KIND OF REDUCTION IN PRICES OBTAINED BY THE SUPPLIER DUE TO IMPLEMENTATION OF GST IS TO BE PASSED ON TO THE BURCHASER AS PER ANTI-PROFITEERING CLAUSES OF GST ACT AT
	Inspection	ANY POINT OF TIME DURING THE PERIOD OF THE CONTRACT  By consignee after receipt of material

18	Mode of despatch	By Road	
-19	Payment	100% payment against receipt, inspection and acceptance of material by consignee at destination	
20	Validity	ONE YEAR from the date of issue of formal contract from 12 12 2022 to 11 12 2023	
21 1	SD	Exempted as per tender	
22	Authority	Rate Contract will be operated by PCMM OFFICE/S C.RLY/SC	
23	Bill paying	For ACMS/RH/CRS/TPTY Qty-WAO/CRS/TPTY	
	officer	For MD/CH/LGD Qty- FA&CAO/S&W/SC .	
24	Total Value	Rs. 1163786.40 ps	
25	the contract of the Particle of the Contract o	is approximate for ONE year requirement and it is subject to increase or decrease. The	
	drawal against this RATE CONTRACT will be made as and when required against the supply order to		
	be placed by PCMM office of S.C Railway. Firm may however note that the purchaser may or may not		
	place any supply order for this item and DOES NOT stand committed to place supply order		
26	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 Rallway as per the Supply Orders. The		
	ZRC shall be operated and Supply Order shall be placed by PCMM OFFICE		
27	Supplies have to be delivered to the consignees i.e. MD/CH/LGD, ACMS/RH/CRS/TPTY in S.C.		
	Railway as and when required by them against the Supply Orders.		
28	The Supply order will be placed up to the last date of currency of the rate contract. Delivery date in the		
	supply order need not necessarily fall within the currency of the rate contract but it can go beyond		
	depending upon the terms of delivery stipulated in the supply order and no extension of validity period		
	of the rate contract is required when the delivery against the outstanding supply order continues even		
	after expiry of validity period. The contract will remain live for the purpose of delivery for all the stores		
	ordered during the currency of the rate contract until deliveries have been completed.		
29	If the Rate 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 Rate Contract.		
30	Rate Contract can be terminated without assigning any reason if the performance of the supplier is not		
31	satisfactory or can be extended on mutual agreement for a further period as agreed		
31	The Rate Contract and supply orders shall be governed by IRS Conditions of Contract as amended up		
22	to date, General	Tender Conditions and Special Conditions to tenderers enclosed with tender schedule.	
32	This tender is for entering into Rate Contract with the Firm(s) to meet Stock and Non-stock		
	requirements of this Railway for the subject item. Supply orders shall be placed by the Competent		
	Authority in the office of the Principal Chief Materials Manager, South central Railway, Secunderabad. Exact Consignees will be indicated in the Supply Order. The currency of the Rate Contract will be for a		
	period of one year from the date of commencement of the RC However, the currency of the contract can		
	be extended by another year with the consent of both the parties to the contract. Purchase order can be		
	placed till last date of the currency of the Rate Contract and the Delivery period can go beyond the said		
	period. Railway also reserve the right to short close the RCs during the currency of the contract if the		
	same is found to be non advantageous.		
33	All other terms and conditions as per tender no. 82220091 opened on 17-11-2022		
34	Bank details of supplier		
	IFSC CODE	BKID0008626	
	ACCOUNT NO.	952520110000042	
	BANK NAME	BANK OF INDIA	
	BRANCH ADDRE	22	
		MARKET, AZAMABAD, RTC CROSS ROADS, HYDERABAD 500 020	
		THE REPORT OF THE CROSS ROADS, HTDERABAD 500 020	

(SVD Raghunath Raylou) V Dy.CMM/T For PCMM