

SOUTH CENTRAL RAILWAY

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

ZONAL RATE CONTRACT NO. 82220004A

Date: 05.12.2022


M/s ROEHRINGER INGELHEIM INDIA PVT LTD-MUMBAI
C-401, Shreenath Nagar CHS, Ashokvan, Dahisar East, Mumbai, Maharashtra
Pin- 400068

Sub: Zonal Rate Contract for supply of [PH.NO.10127] EMPAGLIFLOZIN 10 MG TAB

Ref. 1) This Office Tender No. 82220004A opened on 28/11/2022
2) Your Bid ID 14490242 dated 14/11/2022

With reference to the above, the Zonal rate contract is concluded on you for supply [PH.NO.10127] EMPAGLIFLOZIN 10 MG TAB 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/HYB, Sr.DFM/BZA, Sr.DFM/GNT, Sr.DFM/GTL, Sr.DFM/NED & WAO/CRS/TPTY
- (2) MD/CH/LGD, CMS/HYB, CMS/RH/BZA, CMS/RH/GNT, CMS/RH/GTL, CMS/RH/NED & ACMS/RH/CRS/TPTY
- (3) M/s. ORIGIN HEALTH CARE-HYDERABAD

1	Tender Description	[PH.NO.10127] EMPAGLIFLOZIN 10 MG TAB
2	Accepted Description	Same as tendered description. Brand: JARDIANCE 10 MG. Manufactured by M/s Boehringer Ingelheim Pharma GmbH & Co.KG, Binger strasse 173, 55216, Ingelheim am Rhein, Germany. Imported and Marketed by M/s Boehringer Ingelheim India Private Limited.
3	Supply by	Supply order will be placed on and payment will be made to M/s. ORIGIN HEALTH CARE-HYDERABAD (71243) / Authorized Dealer at address: 309 West Wing, 3rd Floor, SVSS Nivas, 7-2-1813/5/A/1, Street No1, Czech Colony Sanath Nagar HYDERABAD, HYDERABAD, Telangana, India, 500018
4	Qty	30050 Nos.
5	Consignee	ACMS/RH/CRS/TPTY- 1800 Nos. CMS/HYB - 1050 Nos. CMS/RH/BZA - 12800 Nos. CMS/RH/GNT - 450 Nos. CMS/RH/GTL- 4500 Nos. CMS/RH/NED- 450 Nos. MD/CH/LGD - 9000 Nos
6	Basic Rate	Rs. 31.75 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. 35.56 ps each
12	MRP	Rs. 51.30 ps per tab
13	Shelf-life	The remaining shelf 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 the written undertaking by the manufacturing firm that the batch offered is the only batch available in India and that the firm will replace unused qty 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	Printing/stamping/Hologram: Each strip should contain printing/stamping with indelible ink of FOR INDIAN RAILWAY USE ONLY- NOT FOR SALE and hologram on products/cartons.
15	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
16	GST Declaration	1)ONUS OF CORRECT CLASSIFICATION AND RATE IS ON THE 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 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 SUPPLIER DUE TO IMPLEMENTATION OF GST IS TO BE PASSED ON TO THE PURCHASER AS PER ANTI-PROFITEERING CLAUSES OF GST ACT AT

17	Inspection	ANY POINT OF TIME DURING THE PERIOD OF THE CONTRACT
18	Mode of despatch	By consignee after receipt of material
19	Payment	By Road
20	Validity	100% payment against receipt, inspection and acceptance of material by consignee at destination
21	S.D	ONE YEAR from the date of issue of formal contract from 05.12.2022 to 04.12.2023
22	Authority	Exempted as per tender
23	Bill paying officer	Rate Contract will be operated by PCMM OFFICE/S C RLY/SC For ACMS/RH/CRS/TPTY Qty- WAO/CRS/TPTY For CMS/HYB Qty- Sr.DFM/HYB For CMS/RH/BZA Qty- Sr.DFM/BZA For CMS/RH/GNT Qty- Sr.DFM/GNT For CMS/RH/GTL Qty- Sr.DFM/GTL For CMS/RH/NED Qty- Sr.DFM/NED For MD/CH/LGD Qty- FA&CAO/S&W/SC
24	Total Value	Rs. 1068578.00 ps
25	The Qty. Shown 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 Railway as per the Supply Orders. The ZRC shall be operated and Supply Order shall be placed by PCMM OFFICE.	
	Supplies have to be delivered to the consignees i.e. MD/CH/LGD, ACMS/RH/CRS/TPTY, CMS/HYB, CMS/RH/BZA, CMS/RH/GNT, CMS/RH/GTL & CMS/RH/NED in S.C. Railway as and when required by them against the Supply Orders.	
27	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.	
28	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.	
29	Rate Contract can be terminated without assigning any reason if the performance of the supplier is not satisfactory or can be extended on mutual agreement for a further period as agreed.	
30	The Rate Contract and supply orders shall be governed by IRS Conditions of Contract as amended up to date, General Tender Conditions and Special Conditions to tenderers enclosed with tender schedule.	
31	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.	
32	All other terms and conditions as per tender no. 82220004A opened on 28.11.2022	
33	Bank details of supplier	
	IFSC CODE	UTIB0001634
	ACCOUNT NO.	920030053148519
	BANK NAME	AXIS BANK LTD
	BRANCH ADDRESS	CORPORATE BANKING BRANCH, 6-3-879-B.1ST FLOOR GREEN LANDS, BEGUMPET ROAD Hyderabad Telangana India 500016

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