SOUTH CENTRAL RAILWAY

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

Date: 12.12.2022

ZONAL RATE CONTRACT NO. 82221451A

M/s ASTRAZENECA PHARMA INDIA LIMITED-BANGALORE Block N1,12th Floor manyata Embassy Business Park, Rachenahalli,Outer Ring road,Bangalore-560045

Sub: Zonal Rate Contract for supply of (PH NO.:10065) SAXAGLIPTIN 5 MG TAB

Ref: 1) This Office Tender No. 82221451A opened on 28-11-2022 2) Your Bid ID 14523142 dated 22/11/2022

With reference to the above, the Zonal rate contract is concluded on you for supplyof (PH NO.:10065) SAXAGLIPTIN 5 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.

(SVD Raghunath Rayudu)
Dy.CMM/T
For PCMM

Copy To:

- (1) FA&CAO/S&W/SC, Sr.DFM/HYB, Sr.DFM/BZA, Sr.DFM/SC
- (2) MD/CH/LGD. CMS/HYB. CMS/RH/BZA, CMS/SC
- (3) M/s Sri Vasavi Medical Agencies-Hyderabad

1	Tender Description	(PH NO.:10065) SAXAGLIPTIN 5 MG TAB
2	Accepted Description	Same as tendered description. Brand: Tab Onglyza 5mg. Manufactured by M Astrazeneca Pharmaceutical LP, 4601 Highway 62 East, Mt. Vernon, Indiana, 47620, 1 S
		Imported by Imported and Marketed by M/s Astrazeneca Pharma India Limited.
3	Supply by	Supply order will be placed on and payment will be made to SRI VASAV MEDICAL AGENCIESHYDERABAD (1028066) / Authorized Dealer at address 1-11-256/C7. 1st Floor. Gagan Vihar Colony. Bhagawantpura
		Begumpet, HYDERABAD, HYDERABAD, Telangana, India, 500016
4	Qty	38332 Nos.
5	Consignee	CMS/HYB - 3416 Nos. CMS/RH/BZA - 6748 Nos. CMS/SC- 812 Nos
		MD/CH/LGD -27356 Nos
6.	Basic Rate	Rs. 26.60 ps each
7 4	Firm Price	The quoted prices will be firm and fixed for all the Supply Orders placed during the
	1	currency of the Rate Contract and no price variation will be allowed on any account.
8	GST	
9	FOR	Extra @12%
		Destination
10	Freight	Nil .
11	AIR	Rs. 29,792 ps each
12	MRP	Rs. 605/- per blister of 14 tablets
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
	1 1 1 1 1 1 1 1	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
	1 oldright	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
4		OF THE ITEMS STIPULATED IN THE CONTRACT (AND NOT THE RAW
		MATERIALS THEREOF), WITHIN THE ORIGINAL DELIVERY PERIOD
	7	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
	007.5	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
	5. *	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
		ANY POINT OF TIME DURING THE PERIOD OF THE CONTRACT
7	Inspection	By consignee after receipt of material
18	Mode of despatch	By Road

Payment	100% payment	
	100% payment against receipt, inspection and acceptance of material by consignee at destination	
Validity	ONE YEAR from the date of issue of formal contract from 12.12.2022 to 11.12.2023	
SD	Exempted as per tender :	
Authority	Rate Contract will be operated by PCMM OFFICE/S C RLY/SC	
Bill paying		
Officer .	For CMS/RH/BZA Qty- Sr.DFM/BZA	
	For CMS/SC Qty- Sr.DFM/SC For MD/CH/LGD Qty- FA&CAO/S&W/SC	
Total Value	Rs. 1141986.94 ps	
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		
The quantity mentioned is approximate for the consignees located in S.C. Rajlway. The successful firm		
has to supply the item/items to the various consignees in S.C. Railway as per the Supply Orders. The		
ZDC shall be appointed and Supply Order shall be placed by PCMM OFFICE		
Supplies have to be delivered to the consignees i.e. MD/CH/LGD, CMS/HYB, CMS/RH/BZA & CMS/SC		
The County and a will be placed up to the last date of currency of the rate contract. Delivery date in the		
and not pococcarily tall within the currency of the late contract but it don't go only		
the terms of delivery stipulated in the slipply did did no extension of terms		
after explore of validity period. The contract will remain live for the purpose of delivery		
D. Ctt and be terminated without assigning any reason in the perioritation		
satisfactory or can be extended on mutual agreement for a further period as agreed.		
The Rate Contract and supply orders shall be governed by McContract and supply orders shall be governed by McContract with the Firm(s) to meet Stock and Non-stock		
to date, General Tender Conditions and Special Conditions to tenderconditions to tende		
This tender is for entering into Rate Contract with the rimins to the competent requirements of this Railway for the subject item. Supply orders shall be placed by the Competent requirements of this Railway for the subject item. Supply orders shall be placed by the Competent requirements of this Railway for the subject item.		
Authority in the office of the Principal Criter Materials will be for a		
Fxact Consignees w	vill be indicated in the Supply Order. The currency of the Rate Contract can	
period of one year-from the date of commencement of the parties to the contract. Purchase order can be		
be extended by another year with the consent of both the Dollyery period can go beyond the said		
be extended by another year with the consent of both the parties to the contract and the Delivery period can go beyond the said placed till last date of the currency of the Rate Contract and the Delivery period can go beyond the said placed till last date of the currency of the said the RCs during the currency of the contract if the		
period Railway also reserve the right to short close the right		
same is found to be non advantageous.		
same is found to be non advantageous. All other terms and conditions as per tender no. 82221451A opened on 28.11.2022		
Bank details of supplier		
IFSC CODE	INDB0000004	
ACCOUNT NO.	201003862552	
BANK NAME	IndusInd Bank Pagement 1-8-448 Sardar Patel Road	
BRANCH ADDRESS	IndusInd Bank 1-8-448, Sardar Patel Road, Begumpet 1-8-448, Sardar Patel Road, 1-8-448, Sardar Patel Road, Begumpet 1-8-44	
BRANCH ADDRESS 1-8-446, Saldar Fater Rodal Begumpet Secunderabad Telangana India 500003		
	Authority Bill paying officer Total Value The Qty. Shown is drawal against this be placed by PCMP place any supply of The quantity mention has to supply the if ZRC shall be operal Supplies have to be in S.C. Railway as a The Supply order we supply order need depending upon the of the rate contract after expiry of valid ordered during the office of the Rate Contract remain with the distinguished the manual Rate Contract can be satisfactory or can be The Rate Contract at the date. General Tell This tender is for requirements of this Authority in the office Exact Consignees we period of one year fibe extended by ano placed till last date of period. Railway also same is found to be All other terms and of Bank details of supplies of the COUNT NO. BANK NAME	

(SVD Raghunath Rayudu)

Oy.CMM/T

For PCMM