





OFFICE OF THE MANAGING DIRECTOR ASSAM MEDICAL SERVICES CORPORATION LIMITED

Central Drug Ware House Campus, Patherquery, Narengi, Guwahati, Assam-781026 Email id: md-amscl@assam.gov.in

No. AMSCL/PROC-DRUGS/2022-23/0359/

42.64

Date: 28/03/23

From: Dr. Robin Kumar, IPS

Managing Director AMSCL, Assam

To: BDR Pharmaceutical International Pvt. Ltd

407/408, Sharada Chamber, New Marine Lines, Mumbai-400020

Sub: - Products debarment notice for non-completion of supply of Deferasirox Tablet 400mg.

- Ref: 1. P.O for supply of Deferasirox Tablet 400mg vide No. NHM-18011/41/2022-PROC-NHM/ECF: 206559/2020102381031, Dated: 19/06/2022.
 - 2. Tender No. NHM/18017/33/2020-PROC/ECF142502/11192, Date: 08/07/2021.
 - 3. Letter from this office vide letter No. NHM-43018/15/2022/PROC/NHM/ECF: 226528/151143, Dated- 10.02.2023

Sir/Madam,

With reference to the subject cited above it is to inform you that an e- tender was floated by NHM, Assam for rate discovery of "Deferasirox Tablet 400mg" along with other drugs vide tender no NHM/18017/33/2020-PROC/ECF142502/11192, Dated: 08/07/2021 for two year RC ending on 31.03.2024 (Referred at pt.2 above).

Your company BDR Pharmaceutical International Pvt. Ltd qualified as L1 bidder for "Deferasirox Tablet 400mg", hence LoI was issued & your company entered into RC (rate contract) agreement on $16^{\rm th}$ Nov 2021 with the department.

Accordingly, P.O's (purchase order) for supply of 83898 no's of "Deferasirox Tablet 400mg" for Medical College & Hospitals was issued on 19.06.2022 but till date you have supplied 33,900 tablets, which is approximately only 40% of the ordered quantity.

But after stipulated time, it was observed that as per tender norms no supply has been completed against the P.O placed to you. Therefore, a mail was sent on 26.08.2022 for completion of supply (details at Annexure-1).

The 2^{nd} reminder mail was sent to your company on 13.09.2022 on the same matter as above (details at Annexure-2), but no reply received and no drug was supplied.

The 3^{rd} reminder mail was sent on 23.09.2022 (details at Annexure-3), but no reply received and no drug was supplied.

The 4^{th} reminder mail was sent on 01.10.2022 (details at Annexure-4), but no reply received and no drug was supplied.

The 5^{th} reminder mail was sent on 12.10.2022 (details at Annexure-5), but no reply received and no drug was supplied.

The 6th reminder mail was sent on 04.11.2022 (details at Annexure-6), but no reply received and no drug was supplied.

The 7^{th} reminder mail was sent on 17.11.2022 (details at Annexure-7), but no reply received and no drug was supplied.

The 8^{th} reminder mail was sent on 03.01.2023 (details at Annexure-8), but no reply received and no drug was supplied.

The delivery period with maximum LD (late delivery) charges was till the month of January 2023, therefore a final letter was sent from the AMSCL authority on 12.01.2023 (details at Annexure-9), for completion of supply along with an intimation that if the supplies are not be completed within the contractual delivery period or period with maximum LD charges, then penal action will be initiated as per clause 5.6 of the tender.

Thereafter, on dated 01.02.2023 a letter was received from your end with a request for extension of delivery period up to 28th February 2023 for completion of supply of remaining quantities of Deferasirox Tablet 400mg (details at Annexure-10).

Authority has examined the matter and allowed you to complete the supply of remaining quantities of "Deferasirox Tablet 400mg" against the awarded P.O within 15.02.2023 (extended delivery period) on special ground vide letter dated 10.02.2023 (details at Annexure-11), but then also no reply received and supply was not completed.

AMSCL authority has found that said drug is most essential in nature for needy thalassemia patients getting treatment in Govt. Health Institutions. Whereas, non-supply of "<u>Deferasirox Tablet 400mg</u>" resulted non availability & hindrance in public service, especially in the treatment of patient community at public health facilities and resulted in increase in out-of-pocket expenditure.

Penal clauses as per the tender are described below for your reference:

5.6.1 Delivery, Shortage & Delay Penalty:

5.6.1 In case there is delay in delivery beyond the stipulated period as mentioned in the purchase order, there shall be penal deduction @ 0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value. Once the maximum price reduction is reached, termination of the whole contract will be considered.

5.6.2 <u>Debarment/Blacklisting for failure in execution of supply/non-supply/default in supply</u>

Product debarment: In case of non-supply or incomplete supply (i.e. less than 90% of the total ordered quantity) by the approved manufacturer/importer (Firm) within agreed delivery period including the delay penalty period or any such extended delivery period then the concerned rate contract shall be cancelled and the manufacturer/importer (Firm) shall be debarred for participating in any bid called by the Authority for 3 years from the date of debarment for that item.

In case the manufacturer/importer (Firm) supply 90% or more of the ordered quantity but fails to supply the entire quantity within the allowed delivery period then the firm shall be levied a penalty @ 10% of the value of the short-supplied item and same shall be adjusted against the payment for supply.

Firm Debarment: The firm shall be black listed and debarred from participating in any tender by the TIA or procuring agency for 3 (three) years if the company is debarred for all the items (where it has RC- "Rate Contract" for less than 3 items) or at least 3 items (where it holds RC-"Rate Contract" for more than 3 items)

Forfeiture of Performance Security:

In case of Product debarment: In addition to product debarment the performance security deposited by the supplier for that particular product shall be forfeited and apportioned towards financial penalty.

In case of Firm debarment: In addition to firm debarment the entire performance security deposited by the supplier shall be forfeited and apportioned towards financial penalty.

5.11 Alternative Purchase

- 5.11.1 If the empanelled supplier fails to execute the supply within the stipulated time, NHM, Assam is at liberty to make alternative purchase of the items of items and medicines for which the Purchase Orders have been placed from any other sources (such as Public Sector undertakings at their rates, empanelled bidders, and bidders who have been technically qualified in the said bid) or in the open market even at higher rates at the risk and the cost of the supplier and in such cases NHM, Assam shall have every right to recover the cost and impose penalty, apart from termination of the contract for the default.
- 5.11.2 In the event of making ALTERNATIVE PURCHASE, the supplier will be imposed penalty apart from forfeiture of Security Deposit. The excess expenditure over and above contracted prices incurred by the NHM, ASSAM in making such purchases from any other source or from the open market shall be recovered from the Security Deposit or from any other money due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier or from his properties, as per rules.

Hence, in the greater public & patient interest, your company "BDR Pharmaceutical International Pvt. Ltd" is hereby disqualified to participate in the tender of AMSCL for a period of 3 years for "Deferasirox Tablet 400mg" as per referred tender clause 5.6.2, because your company has failed to complete the supply of the ordered drug "Deferasirox Tablet 400mg" for which you have already entered into R.C (Rate Contract) with AMSCL & received P.O (Purchase Order).

In addition to the product debarment, the value of the PBG (Performance Security Deposit) will be deducted from either any of your outstanding bills or any performance

security deposited with in department.

Please be noted that in the event of making alternative purchase, as per clause no **5.11** (sub-clauses **5.11.1 & 5.11.2**), you will be imposed with excess expenditure over and above contracted prices incurred in making such purchases and will be recovered either from the Security Deposit or from any other money due/ outstanding payment and in the event of such amount being insufficient, the balance will be recovered personally from your company.

This is for favour of your information.

(Dr. Robin Kumar, IPS) Managing Director, AMSCL, Assam

Memo No. AMSCL/PROC-DRUGS/2022-23/0359/ 154265-73

Date: 28/03/23

Copy to the:

1. Principal Secretary to the Govt. of Assam, Health & FW for kind information.

- 2. Principal Secretary, all Autonomous Council & Deputy Commissioner, all Districts for kind information.
- 3. Mission Director, NHM, Assam for kind information.
- 4. Director of Medical Education, Assam for information.
- 5. Principal cum Chief Superintendent/Superintendent, all Medical Colleges for information.
- 6. Sr. Finance Controller, AMSCL. He is requested to initiate all financial penalties as proposed above.
- 7. M.O, i/c CMS, all Medical College Hospitals for information.
- 8. Sr. Manager (IT), AMSCL for uploading the debarment notice in the website.
- 9. P.S to the Hon'ble Minister, Health & FW for kind information to the Hon'ble Minister.

Managing Director, AMSCL, Assam