

**Notification of Award**

NOA No. RITES/MSM/EPW/RNTCP/01/2013/DC-GFATM/ 521.

Dated 26.08.2013

To,

M/s Lupin Limited.,  
Laxmi Towers ,B Wing,  
4th Floor, Plot No: C-25,  
Bandra Kurla Complex,  
Mumbai,  
Maharashtra (India)-400051

E-mail:- [mukuljerath@lupinpharma.com](mailto:mukuljerath@lupinpharma.com)

**Sub :Notification of Award Against Bid No RITES/MSM/EPW/RNTCP/01/2013/DC-GFATM opened on June 19, 2013 for Supply of First Line Anti TB drugs PC-1, PC-2 & PC-4 under Direct Contracting.**

Dear Sirs,

1. Reference your Offer No. NIL dated 13<sup>th</sup> June 2013 and your various emails afterwards against Bid No. RITES/MSM/EPW/RNTCP/01/2013/DC-GFATM opened on June 19, 2013 for Supply of **First Line Anti TB drugs PC-1, PC-2 & PC-4 under Direct Contracting.**
2. We have pleasure in informing you that your above referred quotation and subsequent price reduction has been accepted for award of contract for supply of **First Line Anti TB Drugs PC-1, PC-2 & PC-4 under Direct Contracting** for a total consideration of Rs. 697,625,489.00 (INR 664,966,705.00 & CST/VAT Rs. 32,658,784.00) (Rs. Sixty nine crores seventy six lakhs twenty five thousand four hundred eighty nine only) **inclusive of all taxes and levies, for Schedules I, II, III, IV, V & VI** in accordance with the terms & conditions of the Bid No RITES/MSM/EPW/RNTCP/01/2013/DC-GFATM. Details of price schedule is as under:



Sch	Product description	Quantity	Unit	EXW (Ex-factory)	Excise duty	Insurance, Inland transp. & other local costs incidental to delivery	Other incidental costs as defined in the SCC	Unit price Excluding Sales & other taxes (INR)	Unit price Including Sales & other taxes (INR) (@ 5% As applicable under VAT)	Total value Excluding Sales & other taxes (INR)	Total value Including Sales & other taxes (INR)
1	2	3	4	5	6	7	8	9 = 5+6+7+8	10 = 5*5%+9	11 = 3*9	12 = 3*10
I	PC-1	239,640	PWB	563.71	0	10.44	0	574.15	602.3355	137,589,306.00	144,343,679.22
II	PC-1	251,250	PWB	563.71	0	10.44	0	574.15	602.3355	144,255,187.50	151,336,794.38
III	PC-1	284,710	PWB	563.71	0	10.44	0	574.15	602.3355	163,466,246.50	171,490,940.21
IV	PC-2	86,950	PWB	1023.93	0	19.04	0	1042.97	1094.1665	90,686,241.50	95,137,777.18
V	PC-2	107,050	PWB	1023.93	0	19.04	0	1042.97	1094.1665	111,649,938.50	117,130,523.83
VI	PC-4*	24,500	Box of 5 Pouches	706.93	0	(Included)	0	706.93	742.2765	17,319,785.00	18,185,774.25
	<b>Total</b>									<b>664,966,705.00</b>	<b>697,625,489.00</b>

### PWB - Patient Wise Box

\* Revised prices vide firm's letter dated 6<sup>th</sup> August 2013 addressed to MOHFW, GOI through RITES Ltd.

Note: CST/VAT (As applicable under VAT) not considered on Incidental charges in the above figures.

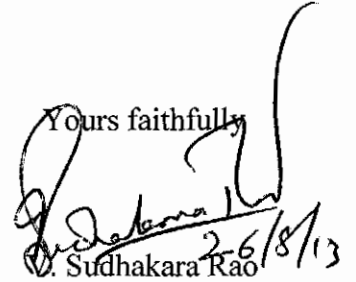
3. The terms of delivery shall be CIP, at the named place of destination as per Section VI, Schedule of Requirement.

**Delivery schedule for each consignee:**

Total Quantity (100%) to be delivered within 4 months from the date of NOA.

4. Within 28 days from the date of notification of award, please submit performance security as per Performa attached in bidding document (Section VIII, Form 13) for an amount INR 69,762,550 of valid till date of completion of the contractual obligation including warranty ( As per GCC clause 8.1 of SCC).
5. Please acknowledge the receipt of this Notification of Award and your acceptance thereof. Detailed contract shall be forwarded after receipt of performance security.
6. All other terms and conditions will be as per Bid Document IFB No RITES/MSM/EPW/RNTCP/01/2013/DC-GFATM

Yours faithfully



G. Sudhakara Rao  
General Manager /EPW/ MSM  
RITES Ltd.

**For & On behalf of Ministry of Health & Family Welfare,  
Govt. Of India, New Delhi**

**CC: (i) Director/EPW, MOH&FW**

**(ii) GFATM.**

**(iii) Central TB Division/ MOH&FW**