

## Contracts Awarded Details

**Project Name: Revised National Tuberculosis Control Programme (RNTCP)**  
**Country: India**

Bid/Contract Reference No.  
Mode  
Scope of Contract:

**RITES/MSM/EPW/RNTCP/01/2013/DOM Opened on 23-09-2013**  
**ICB**  
**Procurement of First Line Anti TB Drugs**

Quantity:

Sch. No.	Product Code	Unit	Duration of Contract	Quantity
<b>Domestic Budget</b>				
I	PC-1	PWD	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by March 2014 but after December 2013	212,760
II	PC-1	PWD		314,980
III	PC-1	PWD		323,460
IV	PC-1	PWD	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by Sept. 2014 but after June 2014	282,370
V	PC-1	PWD		284,920
VI	PC-1	PWD		343,110
VII	PC-2	PWD	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by March 2014 but after December 2013	104,280
VIII	PC-2	PWD		108,520
IX	PC-2	PWD	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by Sept. 2014 but after June 2014	118,720
X	PC-2	PWD		108,880
XI	PC-4	Boxes of 5 Pouches	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by March 2014 but after December 2013	52,500
XII	PC-4	Boxes of 5 Pouches	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by Sept. 2014 but after June 2014	51,300
XIII	PC-7	Strips of 10 Tabs	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by March 2014 but after December 2013	1,209,900
XIV	PC-7	Strips of 10 Tabs	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by Sept. 2014 but after June 2014	768,200
XV	PC-10	Strips of 10 Tabs	1st tranche 33% quantity within 60 days from the date of NOA. 2nd tranche 33% quantity by February 2014 but after December 2013 and 3rd Tranche 34% quantity by December 2014 but after October 2014	807,180
XVI	PC-10	Strips of 10 Tabs	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by March 2014 but after December 2013	570,000
XVII	PC-10	Strips of 10 Tabs	1st tranche 33% quantity within 60 days from the date of NOA. 2nd tranche 33% quantity by October 2014 but after June 2014 and 3rd Tranche 34% quantity by December 2014 but after October 2014	832,200
XVIII	PC-10	Strips of 10 Tabs	1st tranche 50% quantity within 60 days from the date of NOA. 2nd tranche 50% quantity by Sept. 2014 but after June 2014	416,000
XIX	PC-11	Strips of 10 Tabs	1st tranche 100% quantity within 60 days from the date of NOA.	576,430
XX	PC-11	Strips of 10 Tabs	1st tranche 33% quantity within 60 days from the date of NOA. 2nd tranche 33% quantity by June 2014 but after March 2014 and 3rd Tranche 34% quantity by September 2014 but after June 2014	1,037,230
XXI	PC-11	Strips of 10 Tabs		12,58,550
XXII	PC-13	PWB	1st tranche 34% quantity within 60 days from the date of NOA. 2nd tranche 33% quantity by March 2014 but after December 2013 and 3rd Tranche 33% quantity by September 2014 but after March 2014	99,800

Sch. No.	Product Code	Unit	Duration of Contract	Quantity
XXIII	PC-14	PWB	1st tranche 35% quantity within 60 days from the date of NOA. 2nd tranche 35% quantity by March 2014 but after December 2013 , 3rd Tranche 15% quantity by September 2014 but after March 2014 and 4 <sup>th</sup> Tranche 15% quantity by December 2014 but after September 2014.	208,600
XXIV	PC-15	Boxes of 5 Pouches	1st tranche 34% quantity within 60 days from the date of NOA. 2nd tranche 33% quantity by March 2014 but after December 2013 and 3rd Tranche 33% quantity by September 2014 but after March 2014	3,450
XXV	PC-16	Boxes of 5 Pouches	1st tranche 30% quantity within 60 days from the date of NOA. 2nd tranche 30% quantity by March 2014 but after December 2013 , 3rd Tranche 20% quantity by September 2014 but after March 2014 and 4 <sup>th</sup> Tranche 20% quantity by December 2014 but after September 2014.	9,100
<b>GFATM Funded</b>				
XXVI	PC-7	Strips of 10 Tabs	1st tranche 50% quantity by Dec 2013 2nd tranche 50% quantity by June 2014	339,300
XXVII	PC-10	Strips of 10 Tabs		18,400
XXVIII	PC-11	Strips of 10 Tabs		949,000

**Duration of Contract:** **Schedule I –XXV under Domestic Budget**  
**Schedule XXVI-XXVIII under GFATM Fund**

**Evaluation Currency: INR**

**(a) Awarded Bidder(s)**

Name	<b>M/s. Sandoz Pvt. Ltd.</b>
Address	I Think Techno Campus, Phase I, Ground Floor, Alpha Building, Off Jogeshwari Vikhroli Link Road, Kanjurmarg (East), Mumbai-400 042

**Bid price at bid opening:**

III	IV	V	IX
184,630,968.00	161,176,796.00	163,202,176.00	126,080,640.00

**Evaluated Bid Price:**

III	IV	V	IX
18,46,27,733.40	16,11,73,972.3 0	16,31,99,326.80	12,61,03,196.80

**Contract Price: INR 73,69,04,435.80 (Including 20% tolerance quantity for Schedule III, IV & V)**

Name	<b>M/s Lupin Ltd</b>
Address	Laxmi Towers, 'B' Wing, 4 <sup>th</sup> Floor, Bandra Kurla Complex, Mumbai – 400 051

**Bid price at bid opening:**

<b>XXIII</b>
7,56,86,338.00

**Evaluated Bid Price:**

<b>XXIII</b>
7,56,86,338.00

**Contract Price : INR 7,56,86,338.00**

Name	<b>M/s. Macleods Pharmaceuticals Ltd.</b>
Address	304, Atlanta Arcade, Marol Church road, Andheri (E) Mumbai-400059

**2.3 Bid price at bid opening:**

<b>XXIV</b>	<b>XXV</b>
11,85,937.50	42,27,314.00

**2.4 Evaluated Bid Price:**

<b>XXIV</b>	<b>XXV</b>
11,85,937.50	42,27,314.00

**Contract Price: INR 54,13,251.50****(b) Evaluated Bidder(s)**

1.1	Name	<b>M/s Lupin Ltd</b>
1.2	Address	Laxmi Towers, 'B' Wing, 4 <sup>th</sup> Floor, Bandra Kurla Complex, Mumbai – 400 051

**1.3 Bid price at bid opening:**

<b>III</b>	<b>IV</b>	<b>V</b>	<b>VI</b>	<b>VII</b>	<b>IX</b>
211,565,482.20	184,689,745.90	186,357,624.40	224,417,957.70	124,507,191.60	141,748,118.40
<b>X</b>	<b>XXIII</b>				
129,999,453.60	75,686,338.00				

**1.4 Evaluated Bid Price:**

<b>III</b>	<b>IV</b>	<b>V</b>	<b>VI</b>	<b>VII</b>	<b>IX</b>
211,565,482.20	184,689,745.90	186,357,624.40	224,417,957.70	124,507,191.60	141,748,118.40
<b>X</b>	<b>XXIII</b>				
129,999,453.60	75,686,338.00				

**1.5 Qualified for award****Of Contract: No**

2.1	Name	<b>M/s. Macleods Pharmaceuticals Ltd.</b>
2.2	Address	304, Atlanta Arcade, Marol Church road, Andheri (E) Mumbai-400059

**2.3 Bid price at bid opening:**

<b>I</b>	<b>XI</b>	<b>XII</b>	<b>XIII</b>	<b>XIV</b>	<b>XV</b>
217,438,592.40	67,504,500.00	65,961,540.00	8,674,983.00	5,507,994.00	36,016,371.60
<b>XVI</b>	<b>XVII</b>	<b>XVIII</b>	<b>XIX</b>	<b>XX</b>	<b>XXI</b>
25,433,400.00	37,132,764.00	18,561,920.00	5,971,814.80	10,745,702.80	13,038,578.00
<b>XXII</b>	<b>XXIV</b>	<b>XXV</b>			
33,843,178.00	1,185,937.50	4,227,314.00			

**2.4 Evaluated Bid Price:**

<b>I</b>	<b>XI</b>	<b>XII</b>	<b>XIII</b>	<b>XIV</b>	<b>XV</b>
217,438,592.40	67,504,500.00	65,961,540.00	8,674,983.00	5,507,994.00	36,016,371.60
<b>XVI</b>	<b>XVII</b>	<b>XVIII</b>	<b>XIX</b>	<b>XX</b>	<b>XXI</b>
25,433,400.00	37,132,764.00	18,561,920.00	5,971,814.80	10,745,702.80	13,038,578.00
<b>XXII</b>	<b>XXIV</b>	<b>XXV</b>			
33,843,178.00	1,185,937.50	4,227,314.00			

**2.5 Qualified for award****Of Contract: Yes.**

3.1	Name	<b>M/s. Sandoz Pvt. Ltd.</b>
3.2	Address	I Think Techno Campus, Phase I, Ground Floor, Alpha Building, Off Jogeshwari Vikhroli Link Road, Kanjurmarg (East), Mumbai-400 042

**3.3 Bid price at bid opening:**

<b>III</b>	<b>IV</b>	<b>V</b>	<b>IX</b>
184,630,968.00	161,176,796.00	163,202,176.00	126,080,640.00

**3.4 Evaluated Bid Price:**

<b>III</b>	<b>IV</b>	<b>V</b>	<b>IX</b>
184,627,733.00	161,176,972.30	163,199,326.80	126,103,196.80

3.5 Qualified for award  
Of Contract:

**Yes.**

**Rejected Bidder(s)**  
Rebid

**Nil**  
**Schedule I, II, VIII, XI to XXI, XXVI to XXVIII**