

Uttar Pradesh Medical Supplies Corporation Limited

(A Govt. of Uttar Pradesh Undertaking)

Registered Office: SUDA Bhawan, 7/23, Sector-7, Gomti Nagar Extension, Lucknow-226010

E-Mail: quality@upmsc.in Website: www.upmsc.in Contact Number: 0522-2838102

Ref. No.: UPMSCL/MD/QC/2022/745

Date: 02 August, 2022

Office Order

Firm J. Duncan Health care pvt. Ltd has rate contract no 20200003101 (24-Feb-2020 to 23-Feb-2022) with UPMSCL for the supply of drug "Albendazole Tablet 400mg (Fruit Flavoured, Chewable Scored)". Firm has supplied "Albendazole Tablet 400mg (Fruit Flavoured, Chewable Scored)" to various District Drug warehouse of Uttar Pradesh Medical Supplies Corporation Ltd. against Purchase order no. UP/UP/HQ/21/573/1 (10282103962), dated .11-07-2021.

A notice to the firm was sent on dated 18.11.2021 (letter reference no UPMSCL/MD/2021/1448 dated- 18.11.2021) for Not of Standard Quality drug batch JDHZ156. In response to notice (Reference no UPMSCL/MD/ 2021 /1448 dated- 18.11.2021). Response has been provided by the firm via letter to UPMSCL on dated 02.12.2021 (Reference no: JD/0112/2021-01 dated- 01.12.2021) & via e- mail.

Further Notice to firm was sent on dated 09.02.2022 (Reference no. UPMSCL/MD/2022/1986 dated - 09-Feb-2022) for Not of Standard Quality drug batch JDHZ167 and JDHZ198. Response to notice dated 09.02.2022, has been provided by the letter dated 21.02.2022 (Letter reference no: JD/1902/2022-01 dated 19.02.2022).

Final notice has been sent to firm on dated 12.05.2022 (Reference No. UPMSCL/MD/QC/2022/220). Following Response has been provided by the firm via letter to UPMSCL (Reference no.: JD/2405/2022-02 dated-24.05.2022).

1) Firm stated that they found discrepancy in reports provided by UPMSCL empanelled lab, stating that sample is analyzed again with different secret code for the same batch no but maintaining the old report date with changed observations in parameters for batch no. JDHZ156.

2) Firm stated that test results of batches JDHZ167 and JDHZ198 provided by empanelled laboratories of UPMSCL are not correct.

Response provided by the Firm was taken into consideration but not found correct due to following reasons;

1) With reference to above response no. (1) by the Firm, this is to clarify that the notice to the firm along with test report were sent to Firm on 18.11.20211 via e-mail & letter. Report provided by the UPMSCL via e- mail were correct (e-mail copy along with reports were again attached with notice dated 12.05.2022). Drug batch JDHZ156 was tested on drug code UPMSCOX21001243, not on drug code UPMSCNT21001458. Representation given by firm is not correct. Same Drug code is also mentioned in Test reports of batch no. JDHZ156 provided by all three Laboratories.

2) With reference to above response no. (2), it would be worth mentioning that all the empanelled labs of UPMSCL are NABL accredited and they have done testing as per official monographs of I.P.

3) With reference to above response no. (3), It should be noted that out of Three NSQ batches i.e. Batch no. JDHZ156, JDHZ198 and JDHZ167, each batch was sent to UPMSCL empanelled Analytical laboratories for testing as per tender condition and final decision of "Not of Standard Quality" was taken on the basis of reports provided by three laboratories.

It is clear from above that Firm J. Duncan Health care pvt. Ltd have supplied three "Not of Standard Quality" batches i.e. Batch no. JDHZ156, JDHZ198 and JDHZ167 to UP Medical Supplies Corporation Ltd.

Thus Firm J. Duncan Health care pvt. Ltd has violated the tender clause No. 13 (i) "If two batches of any drug supplied by a company/Firm is found "Not of Standard Quality", then the Supplier Company/Firm shall be blacklisted for that particular drug for a period of three year" by supplying three Not of Standard Quality batches JDHZ156, JDHZ198 and JDHZ167 of drug Albendazole Tablet 400mg (Fruit Flavoured, Chewable Scored) to different health facilities of Uttar Pradesh. Hence, the Firm J. Duncan Health Care Pvt. Ltd is, hereby, blacklisted for the drug Albendazole Tablet 400mg (Fruit Flavoured, Chewable Scored) for three years from the date of issue of this Office order.

Managing Director

Endorsement No.: UPMSCL/MD/QC/2022/745 Dated :02 August, 2022

Copy to the following for information & necessary action:

- 1. Additional Managing Director, UPMSCL.
- 2. Finance Controller, UPMSCL to kindly ensure payment deductions as per tender conditions
- 3. Drug Licensing & Controlling Authority, UP, Office of Commissioner, Food Safety & Drug administration, Sec-C, Aliganj, Lucknow.
- 4. Consultant Drug Procurement, UPMSCL.
- 5. General Manager, Quality Control UPMSCL.
- 6. General Manager, Drugs UPMSCL.
- 7. General Manager, Supply Chain, UPMSCL.
- 8. Manager (Legal), UPMSCL.
- 9. Manager (IT), UPMSCL.
- 10. Project Manager, DVDMS, UPMSCL.
- 11. Firm J. Duncan Health care pvt. Ltd , 324, Corporate Centre, Nirmal lifestyle, LBS Marg, Mulund (West), Mumbai- 400080 (Maharashtra)

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Managing Director