

(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/2024/ 299

Date: 12 June-2024

Office Order

Kanha Biogenetic has rate contract with UPMSCL for the supply of drug "Calcium Carbonate With Vitamin D3: 1250mg+250IU Tab". Kanha Biogenetic has supplied drug "Calcium Carbonate With Vitamin D3: 1250mg+250IU Tab" Batch No- UP2304008 (Mfg. date-04/2023 & Exp.date-03/2025), against Purchase order no. UP/UP/HQ/22/1189/1(10282207970), dated - 27.12.2022 and Batch No UP2304016, UP2304019 & UP2304046 (Mfg. date-04/2023 & Exp.date-03/2025) against Purchase order no. UP/UP/HQ/23/1076/1(10282304952), dated 15.05.2023, to various District Drug warehouses of Uttar Pradesh Medical Supplies Corporation Ltd.

Kanha Biogenetic has supplied batch no. UP2304008 against Purchase order no. UP/UP/HQ/22/1189/1(10282207970), dated - 27.12.2022 to various District Drug Warehouses of Uttar Pradesh Medical Supplies Corporation Ltd. After supply, Drug Batch No- UP2304008 was sent to ITL Labs Pvt. Ltd. (UPMSCL empanelled Laboratory). ITL Labs Pvt. Ltd, has declared batch no- UP2304008 as "Not of Standard Quality" (Report no. D2023072000190 Dated 08.09.2023). Further batch No- UP2304008 was sent to two other UPMSCL empanelled Laboratories i.e. Shree Krishna Analytical Services Pvt. Ltd. and Shree Balaji Test Labs Pvt. Ltd. for confirmation. After testing, Shree Krishna Analytical Services Pvt. Ltd. has declared batch no- UP2304008 as "Standard Quality" (Report no. SKF-211023106 Dated 21.10.2023). After testing, Shree Balaji Test Labs Pvt. Ltd. has declared batch No- UP2304008 as "Not of Standard Quality" (Report no. SBTLF-231023044 Dated 16.11.2023). After three Laboratory test report, batch No.- UP2304008 was finally declared "Not of Standard Quality".

Kanha Biogenetic has supplied batch no. UP2304016, against Purchase order no. UP/UP/HQ/23/1076/1(10282304952), dated 15.05.2023 to various District Drug Warehouses of Uttar Pradesh Medical Supplies Corporation Ltd. After supply, Drug Batch No- UP2304016, was sent to ITL Labs Pvt. Ltd. (UPMSCL empanelled Laboratory). ITL Labs Pvt. Ltd, has declared batch no- UP2304016, as "Not of Standard Quality" (Report no. D2023071100540 Dated 02.09.2023). Further batch No- UP2304016, was sent to two other UPMSCL empanelled Laboratories i.e. Shree Krishna Analytical Services Pvt. Ltd. and Shree Balaji Test Labs Pvt. Ltd. for confirmation. After testing, Shree Krishna Analytical Services Pvt. Ltd. has declared batch no- UP2304016, as "Standard Quality" (Report no. SKF-230923123 Dated 03.10.2023). After testing, Shree Balaji Test Labs Pvt. Ltd. has declared batch No- UP2304016, as "Not of Standard Quality" (Report no. SBTLF-250923026 Dated 19.10.2023). After three Laboratory test report, batch No.- UP2304016, was finally declared "Not of Standard Quality".

Kanha Biogenetic has supplied batch no. UP2304019, against Purchase order no. UP/UP/HQ/23/1076/1(10282304952), dated 15.05.2023 to various District Drug Warehouses of Uttar Pradesh Medical Supplies Corporation Ltd. After supply, Drug Batch No- UP2304019, was sent to ITL Labs Pvt. Ltd. (UPMSCL empanelled Laboratory). ITL Labs Pvt. Ltd., has declared batch no- UP2304019, as "Not of Standard Quality" (Report no. D2023081200400 Dated 02.09.2023). Further batch No- UP2304019, was sent to two other UPMSCL empanelled Laboratories i.e. Shree Krishna Analytical Services Pvt. Ltd. and Shree Balaji Test Labs Pvt. Ltd. for confirmation. After testing, Shree Krishna Analytical Services Pvt. Ltd. has declared batch no- UP2304019, as



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"Standard Quality" (Report no. SKF-031023015 Dated 09.10.2023). After testing, Shree Balaji Test Labs Pvt. Ltd. has declared batch No- UP2304019, as "Not of Standard Quality" (Report no. SBTLF-061023047 Dated 28.10.2023). After three Laboratory test report, batch No.- UP2304019, was finally declared "Not of Standard Quality".

Kanha Biogenetic has supplied batch no. UP2304046, against Purchase order no. UP/UP/HQ/23/1076/1(10282304952), dated 15.05.2023 to various District Drug Warehouses of Uttar Pradesh Medical Supplies Corporation Ltd. After supply, Drug Batch No- UP2304046, was sent to ITL Labs Pvt. Ltd. (UPMSCL empanelled Laboratory). ITL Labs Pvt. Ltd, has declared batch no- UP2304046, as "Not of Standard Quality" (Report no. D2023082200240 Dated 14.09.2023). Further batch No- UP2304046, was sent to two other UPMSCL empanelled Laboratories i.e. Shree Krishna Analytical Services Pvt. Ltd. and Shree Balaji Test Labs Pvt. Ltd. for confirmation. After testing, Shree Krishna Analytical Services Pvt. Ltd. has declared batch no- UP2304046, as "Standard Quality" (Report no. SKF-171023130 Dated 23.10.2023). After testing, Shree Balaji Test Labs Pvt. Ltd. has declared batch No- UP2304046, as "Not of Standard Quality" (Report no. SBTLF-181023033 Dated 10.11.2023). After three Laboratory test report, batch No.- UP2304046, was finally declared "Not of Standard Quality".

A notice (ref no- UPMSCL/MD/QC/2024/1752 dated-26.02.2024) was sent to Kanha Biogenetic on 26.02.24, regarding supply of "Not of Standard Quality" drug Batch No. UP2304008, UP2304016, UP2304019 & UP2304046 of drug "Calcium Carbonate with Vitamin D3: 1250mg+250IU Tab" against purchase order no. UP/UP/HQ/22/1189/1(10282207970), dated -27.12.2022 and Purchase order no. UP/UP/HQ/23/1076/1 (10282304952), dated 15.05.2023. Response provided by Company via letter (Ref No-KAN/04/001/2024) dated 02.04.2024 against notice dated 26.02.2024. Representation given by company was duly considered but not found correct and justifiable with reference to tender condition.

With above description it is clear that Kanha Biogenetic has supplied four "Not of Standard Quality" Drug batches (Batch No. UP2304008, UP2304016, UP2304019 & UP2304046) to UPMSCL and thus also violated the Condition of contract; Clause no. 13 (Debarring & Blacklisting), sub clause (i) of Tender no. UPMSCL/Drugs-157/533 dated 12.01.2022 i.e. "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 years". Reports declared "Not of Standard Quality" by UPMSCL Empanelled Laboratories has neither been cancelled nor annulled by any higher authority and therefore the Certificate of analysis (Test) report from UPMSCL Empanelled Laboratories remains conclusive report till date.

Finally Kanha Biogenetic has violated conditions of contract of tender clause no. 13, sub clause (i). Hence, Kanha Biogenetic is, hereby, blacklisted for three years for Drug "Calcium Carbonate With Vitamin D3: 1250mg+250IU Tab" from the date of issue of this order.

> Managing Director UPMSCL



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CIN: U85310UP2018SGC102425 GSTIN: 09AACCU2250P1ZZ

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Endorsement No.: UPMSCL/MD/QC/2024/299

Dated: \2June-2024

Copy to the following for information & necessary action:

- 1. Finance Controller, UPMSCL to kindly ensure that payment is not processed for drug batch found not of standard quality.
- 2. Drug Licensing & Controlling Authority, UP, Office of Commissioner, Food Safety & Drug Administration, Sec-C, Aliganj, Lucknow.
- 3. Senior Consultant Quality control and Drug Procurement UPMSCL.
- 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. Kanha Biogenetic, Plot No. 1C, EPIP, Phase-1 Jharmajri, Baddi District Solan, Punjab -143001

Managing Director UPMSCL





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Managing Director
UPMSCL

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