



**ODISHA STATE MEDICAL CORPORATION LTD.**  
**(A Govt. of Odisha Undertaking)**  
*(ASSURING QUALITY, SAVING LIVES)*

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Letter No 2685 /OSMC/I-24/2020

Dt. 04-03-2020

**To,**  
**All the Suppliers of OSMCL, Odisha.**

**Sub:** Supply of Essential Drugs & Medical consumables-Supply schedule of Purchase orders for various drugs/items placed during 01-02-2020 to 03-03-2020.

**Sir ,**

I am directed to inform you that Purchase orders for various Essential Drugs & Medical consumables were issued to the different approved suppliers during the period 01-02-2020 to 03-03-2020. In view of the recent Novel Corona Virus outbreak in china and its anticipated adverse impact on availability of active Pharmaceutical Ingredient/raw Materials, extension of last delivery date upto 150 days of issue of purchase order is allowed (for purchase orders where the normal delivery period is 70 days) with a phased delivery of 50% completion by 70 days, rest 30% completion by 110 days and balance 20% completion by 150 days respectively without imposing LD. Any deviation to this stipulated phased delivery period, will attract following LD.

Percentage of Order quantity	Normal Delivery period from the date of issue of the P.O.	Liquidate Damage Applicable
For Initial 50% of supplies	70 days	Immediate next 30 days @ 0.25% per day, Next 20 days after initial delay of 30 days @0.5% per day, rest 30 days after initial delay of 50 days @3% per month
For next 30% after Initial 50% of supplies	110 days	Immediate next 30 days @ 0.25% per day, Rest 10 days after initial delay of 30 days @0.5% per day
For rest 20% after Initial 80% of supplies	150 days	Not applicable as no supplies will be received beyond 150 days.

Further, it is clarified that, the total supply period of 150 days has been provided only to facilitate the supplies, if in case of non availability of raw materials/API. However, the suppliers are at their liberty to complete the supplies at one phase also within any one of the stipulated schedule adhering to the minimum quantities mentioned in the purchase orders for the period. Such proposed supplies, even if they are over and above the specified quantities, for that period shall be received and accepted at all warehouses within the total quantity laid in the purchase order for the entire period of 150 days.

Memo No. 2686 /OSMC, Dated 04-03-2020

Copy forwarded to the PA to MD, OSMC for kind information of Managing Director, OSMCL.

*[Signature]*  
04.03.2020  
**G.M. Operations (D&S), OSMCL** 1/c

Memo No. 2687 /OSMC, Dated 04-03-2020

Copy forwarded to Sr. Manager (IT) I/c, OSMCL for upload this letter in the OSMCL Website. Further he is also requested to facilitate smooth stock entry in e-Niramaya.

*[Signature]*  
04.03.2020  
**G.M. Operations (D&S), OSMCL** 1/c

*[Signature]*  
04.03.2020  
**G.M. Operations (D&S), OSMCL** 1/c