



**ODISHA STATE MEDICAL CORPORATION LTD.**  
**(A Govt. of Odisha Undertaking)**  
*(Assuring Quality, Saving Lives)*

Phone No. : (0674) 2380660,  
Website: [www.osmcl.nic.in](http://www.osmcl.nic.in),  
E-mail: [drugs-osmcl@gov.in](mailto:drugs-osmcl@gov.in)

Order No. 10437 /OSMC/ F. No.\_\_\_\_ /

Dt. 18.10.2023

Office order

The firm **M/s. SUPERMAX LABORATORIES** , Plot No. 40, Pharmacy Selaqu, Dehradun, Uttarakhand – 248011, Email – [faisalirfan7965@gmail.com](mailto:faisalirfan7965@gmail.com) was placed with purchase orders CR27999 dtd. 21.11.2022, CR28198 dtd. 23.12.2022 and CR28531 dtd. 16.02.2023 for the item **D09124 (Tab. Levofloxacin (Aluminium foil/Blister pack),500mg / Tab. Scored)**. The above mentioned purchase orders leads to non supply after repeated communications. The mentioned drug item is very much essential in nature for needy patients getting treatment in Govt. Hospitals of the state under free Drugs scheme. The non supply of the above mentioned item resulted in non-availability & hindrance in public health services and treatment of patients.

In view of the above, the firm **M/s. SUPERMAX LABORATORIES** , Plot No. 40, Pharmacy Selaqu, Dehradun, Uttarakhand – 248011, was issued with a Show Cause Notices vide this office letter No. 2050 dtd. 22.03.2023, 3573 dtd. 31.05.2023 and 9008 dtd. 28.08.2023 seeking explanation within three days from issuance of the above mentioned letter why OSMCL shall not derecognise/ debar the firm as a defaulting supplier for non execution of the supplies for a period of 3 years as per tender clause no. 6.39.1 vide Bid Ref. No. OSMCL/2022-23/DRUGS-DHS-GEN-GR-I/01. However, the committee has gone through the replies given by the firm and analysed thoroughly.

The value of the non-executed purchase orders are mentioned below.

| Sl # | PO No.  | Drug Code | Drug Name   | Tender No                           | Date of PO | Quantity of PO | Value of PO in Rupees | Percentage(%) quantity delivered | Remark   |
|------|---------|-----------|---|-------------------------------------|------------|----------------|-----------------------|----------------------------------|--|
| 1    | CR27999 | D09124    | Tab. Levofloxacin (Aluminium foil/Blister pack),500mg / Tab. Scored | OSMCL/2022-23/DRUGS-DHS-GEN-GR-I/01 | 21-Nov-22  | 4,18,800       | 7,85,250              | 0                                | The Purchase Orders to be cancelled and Forfeiture of performance security |
| 2    | CR28198 | D09124    |   |                                     | 23-Dec-22  | 3,81,100       | 7,14,563              | 0                                |  |
| 3    | CR28531 | D09124    |   |                                     | 16-Feb-23  | 6,68,100       | 12,52,688             | 0                                |  |



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Therefore, in keeping view of all the facts the committee decided that the firm **M/s. SUPERMAX LABORATORIES**, Plot No. 40, Pharmacy Selaqu, Dehradun, Uttarakhand – 248011, is here by debarred for supply of the above said item for a **period of 1 year (one year)** from the date of issue of this order.

The performance security/Bank Guarantee submitted by the firm for the said item against the above mentioned Purchase Orders is hereby, forfeited and the firm shall not be allowed to participate in the tender process of Odisha State Medical Corporation Ltd. (OSMCL) for the above said item in accordance with the terms and conditions of the contract.

*[Signature]*  
Managing Director, OSMCL

Memo No 10438 / OSMC,

Dated 18.10.2023

Copy forwarded to **M/s. SUPERMAX LABORATORIES**, Plot No. 40, Pharmacy Selaqu, Dehradun, Uttarakhand – 248011 for information.

*[Signature]*  
Managing Director, OSMCL

Memo No 10439 / OSMC,

Dated 18.10.2023

Copy forwarded to DHS/DMET, Odisha for information & necessary action.

*[Signature]*  
Managing Director, OSMCL

Memo No 10440 / OSMC,

Dated 18.10.2023

Copy forwarded to Commissioner-cum-Secretary to Govt., H& FW Department, Odisha for favour of kind information.

*[Signature]*  
Managing Director, OSMCL

Memo No 10441 / OSMC,

Dated 18.10.2023

Copy forwarded to The G.M. (F&A)/ G.M. (QA)/ G.M. (HR)/ G.M.(Equipment)/ IT Cell, OSMCL for information and necessary action.

*[Signature]*  
Managing Director, OSMCL