



**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED**  
**Procurement Cell**

**( A Government of Maharashtra Undertaking)**  
**Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 ( INDIA)**

<b>Phone No: 022- 24129320-23</b> <b>Managing Director :022-24150628</b> <b>General Manager (Procurment Cell):022-24100478</b>	<b>Website : http://www.vaccinehaffkine.com</b> <b>Email%procurementcell@vaccinehaffkine.com</b>
	<b>No.: 04 / Haffkine/Procurement Cell/E-2/ C-1 /</b> <b>Tab. Olanzapine 5mg / 2017-18</b> <b>Date: 20/11/2017</b>

To,

**M/s. Ciron Drug & Pharmaceutical Pvt. Ltd.**  
35-37,43-45 CFC-B, Dewan Udyog Nagar,  
Aliyali, Palghar, Dist-Thane, Maharashtra 401 404  
Email ID: [tender@cironpharma.com](mailto:tender@cironpharma.com)  
Phone No: -022-33598000

**Sub.:- Supply of Tab. Olanzapine 5mg**

**Ref: - 1. Tender No.E -2/C- 1/ Tab. Olanzapine 5mg**

**2. Sanction of Tender Approval Committee Meeting Dated: 01/11/2017**

With reference to the tender cited under reference no 1 your online bid has been accepted. Accordingly you are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.

Sr. No.	Name of the item	Specification of item	Quantity	Unit Rate including all taxes Rs.	Total Amount Rs.
1	Tab. Olanzapine 5mg	Tab. Olanzapine 5mg Aluminium Blister Strip of 10 tablets	6760000	0.1960/-	1324960/-

**(Rupees :-Thirteen Lakhs Twenty Four Thousands Nine Hundred Sixty Rupees Only)**

- 1 Packing & Forwarding:** As Per Annexure C Of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e., door delivery basis
- 2 Delivery Period:** 45 days from the date of receipt of order by the supplier to the consignee attached.
- 3 Risk purchase clause:** If the bidder fails to supply the stores within the stipulated delivery period inclusive of period with penalty, the order will stand cancelled. Undersigned shall be entitled to purchase such stores from any other source at such price which ordinarily should not be more than 10% of the tender price, unless otherwise properly satisfied by purchasing officer. The extra expenditure in such cases shall be recovered by Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai from the Supplier inclusive of recovery by Revenue recovery procedure.
- 4 Payment Terms ::** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 5 Labelling::** The word "**For use of GOVERNMENT OF MAHARASHTRA NOT FOR SALE**" should be printed on each unit pack in readable Purple or Green Colours. Bar-coding should be on boxes of Supplied item at Consignee level.

- 6 **Acceptance & Receipt:** In prescribed format enclosed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 7 **Analysis Report** :: Manufactures should submit copy of Drugs analysis report to each consignee for each batch supplied with copy of the same along with invoice to Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.
- 8 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.  
**Invoice Copy** - Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai
- 9 **Other Terms** :: As per Tender terms & conditions
- 10 **Performance Security & Contract Agreement** : Bidder should submit Security deposit within 7 days from date of receipt of order for an amount of **3% i.e. Rs. 39748.8/-** of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on Rs 100/- non-judicial stamp paper. The Security Deposit should be in the form of Bank Guarantee in favour of the 'Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai,' payable at Mumbai from any Nationalized or scheduled bank (Annexure-8) of tender document enclosed herewith.  
If Bidder fails to submit performance security & contract agreement within stipulated period order will stand cancelled & action against bidder will be taken as per rule.
- 11 The Bidder should deposit ( within 7 days) amount of **1.5% i. e. Rs. 19874.4/-** of order value to meet expenditure of sample testing fee and other incidental expenditure.  
**Amount to be Deposited to Following Account :**

Name Of Account	Haffkine Biopharmaceutical Corporation (Procurement Cell) CESS Account
Name Of the Bank & Branch	Canara Bank ,Branch -Parel
Account No.	0110201004893
IFSC Code	CNRB0000110


**Consignee: As per list enclosed.**

**Mfg Licence No :** Form 25- KD- 656 & Form 28- KD- 456 dt. : 22.08.2007

Renewal form no. 26 validity period: 22.08.2007 to 21.08.2022

**Location of Factory: M/s. Ciron Drugs and Pharmaceuticals Pvt. Ltd.**

Plot No. 35 to 37, 43 To 45 CFC-B, Diwan Udyog Nagar ,  
Aliyali, Dist-Thane, Maharashtra 401 404

  
(Seema Vyas)

Managing Director

Haffkine Bio Pharmaceutical Corporation  
Ltd.(Procurement Cell), Mumbai

Copy to: 1) Commissioner of Health Services, Mumbai.

2) Director of Health Services, Mumbai.

3) Account Manager Haffkine Bio Pharmaceutical Corporation Limited  
Procurement Cell, Mumbai.

4) Office File

Copy to Consignee: 1) Medical Superintendent Mental Hospital (Concern)

2/- : They should accept Drug as per order & entry of the stock is to be taken in stock register as well as in e-Aushadhi.

Copy Submitted to:

1) Secretary, Medical Education and Drug Department Mantralaya , Mumbai

