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## HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED Procurement Cell

( A Government of Maharashtra Undertaking)

Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 ( INDIA)

Phone No: 022- 24129320-23	Website : http://www.vaccinehaffkine.com		
Managing Director :022-24150628	E-mail: procurementcell@vaccinehaffkine.com		
General Manager (Procurement Cell) :022-24100478			
	No.: 3151 /Haffkine/Procurement Cell/E-1841(20)/		
	C-65/Inj. Ampicillin Sodium 1gm + Sulbactam Sodium		
	500mg per vial/DMER/2020 Date-19 / 03/2020		
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To,

## M/s. Health Biotech Ltd.

Near Dream Hotel,, Nalagarh Road, Baddi-Solan (H.P.) E-Mail ID– healthbbt@gmail.com, shettybk02@gmail.com

## Sub.:- Supply of Inj. Ampicillin Sodium 1gm + Sulbactam Sodium 500mg per vial Ref: -1.Tender No. E-1841(20)/C-65/ Inj. Ampicillin Sodium 1gm + Sulbactam Sodium 500mg per vial

## 2. Sanction of Tender Approval Committee Meeting dated 24.01.2020

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 (DMER)	Unit Rate including all taxes (Rs.)	Total Amount including all taxes (Rs.)
1.	Inj. Ampicillin Sodium 1gm + Sulbactam Sodium 500mg per vial	Inj. Ampicillin Sodium 1gm + Sulbactam Sodium 500mg per vial	27900	23.11/-	6,44,769/-

# Total amount in words:- Six Lakh Forty Four Thousand Seven Hundred Sixty Nine Rupees Only.

<sup>1</sup> 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.
- **Risk purchase clause**: If the bidder fails to supply the stores within the stipulated delivery period, 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 GOVERMENT 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: It should be submitted in to the purchasing authority.
- 7 Delivery Challan Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.

Tender No. E-1841(20)/C-65/Inj. Ampicillin Sodium 1gm + Sulbactam Sodium 500mg per vial

- 8 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. 19,343/-of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on non-judicial stamp paper of requisite value. 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.

### Fall Clause

It is a condition of the contract that all through the currency thereof, the price at which you will the supply stores should not exceed the lowest price charged by you to any customer during the currency of the contract and that in the event of the prices going down below the rate contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

11 The Bidder should submit demand draft (within 7 days) amount of **1.5% ie. Rs. 9672/-** 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	<b>Bio-Pharmaceutical</b>	Corporation		
	Ltd.(Procure	Ltd.(Procurement Cell), CESS Account Mumbai.			
Name of the Bank & Branch Canara Bank, Branch-Parel					
Account No.	0110201004	893			
IFSC Code	CNRB0000110				

12 Consignee: As per list enclosed.

Mfg Licence No : MNB/06/445 granted on 13.12.2006 and MB/05/158 granted on 11.07.2005 Valid till 10.07.2020

Location of Factory: M/s. Health Biotech Ltd.

Near Dream Hotel,,

Nalagarh Road, Baddi-Solan (H.P.) GST No.: Himachal Pradesh- 02AABCH1876K2ZM

**351** No., minachai Fladesii- 02AADCH16/0K2ZN

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

General Manager (Procurement) HBCL Mumbai (Dr. Rajesh Deshmukh) Managing Director Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai

Copy to: 1) Director of Medical Education & Research, Mumbai

2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumba3) Office File

### Copy to Consignee:

They should accept Drugs as per order & entry of the stock is to be taken in stock register

Copy Submitted to: 1) Secretary, Medical Education and Drug Department, Mantralaya, Mumbai

Tender No. E-1841(20)/C-65/Inj. Ampicillin Sodium lgm + Sulbactam Sodium 500mg per vial

C	Consignee List for Inj	Ampicillin Sodium 1gn 500mg per vial	n + Sulbactam Sodium	
	Μ	l/s. Health Biotech Ltd		
No.: 3 5)/Haffkine/Procurement Cell/ E-1841(20)/C- 65/Inj. Ampicillin Sodium 1gm + Sulbactam Sodium 500mg per vial/ DMER/2020Date 18/03/.2020				
Delivery period		45 days From Receipt of Order		
Sr. No.	Name of Medical college/ Hospital	Quantity	Grand Total	
1	Solapur SCSMSR	26900	26900	
2	Chandrapur GMC	1000	1000	
Total		27900	27900	

(Dr. Rajesh Deshmukh) Managing Director मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार (Procurement Cell), Mumbai

> General Manager (Procurement) HBCL Mumbai