

To,

M/s. Scot Edil Pharmacia Ltd.

56, EPIP, Phase I, Baddi, Distt-Solan (H.P.)

Sub.:- Supply of Tab. Ciprofloxacin 500 mg.

Ref: - 1. Tender No.E- 1635 / Tab. Ciprofloxacin 500 mg.

2. Sanction of Tender Approval Committee Meeting Dated 04/11/2019

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 For DHS		Total Amount Rs.(Inclusive All Taxes)
1	Tab. Ciprofloxacin 500 mg	Tab. Ciprofloxacin 500 mg	6235715 Tab.	1.49/- Per Tab.	92,91,215/-

(Rupees :- Ninety Two Lakhs Ninety One Thousand Two Hundred Fifteen 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), Mumbaifrom 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: In prescribed format enclosed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 7. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.

- 8. 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.
- 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
- 10. Other Terms :: As per Tender terms & conditions

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 rate 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 anable to ammend the contract rates for subsequent supplies.

11. You are requested to submit following within 15 days from receipt of this letter.

- 1. Sign and submit the agreement attached herewith on Stamp paper.
- Submit the Bank Guarantee of Rs. 2,78,736.00 /- (3% of total value) from Nationalized / Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, Mumbai Validity of the Bank Guarantee should be minimum for the period 2 months from the date of expiry of warranty or expiry of medicine/item.
- 3. Submit an amount of Rs. 1,39,368.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch	No. of account	IFSC Code
	account		
HAFFKINE BCP	Canera Bank,	0110201004893	CNRB0000110
Cess	Parel, Mumbai		

Consignee Mfg Licence No

As per list enclosed. (25)MNB/05/138 & (28) MB/05/139 Validity upto 29.05.2020

Location of Factory

M/s. Scot Edil Pharmacia Ltd. 56, EPIP, Phase I, Baddi, Distt-Solan (H.P.)

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) Commissioner of Health Services, Mumbai.

2) Director of Health Services, Mumbai.

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- 3) Account Manager Haffkine Bio Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
- 4) Office File

Copy to Consignee : As Per List.

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

		M	/s. Scot Ed	il Pharmacia	Ltd.	~			
РО	Reference No	No.:2.267Haffkine/Procurement Cell/E-1635/ Tab. Ciprofloxacin 500 mg / DHS/IPD-OPD (NHM)+State Budget -Hospital Cell/ 2019, Date: 74.12.2019 45 days							
Del	ivery Period :								
	Name of Mental Hospital	Name of Scheme							
Sr.		1st stage of s Date of		-	e of w.e.f 2020	State Budget -	Grand		
No.		Name of Scheme-Free Medicine -IPD-OPD (NHM)				Hospital Cell	Total		
		CS	DHO	CS	DHO	CS			
1	Aurangabad	300000	250000	300000	250000	100000	1200000		
2	Jalna	250000	250000	250000	250000	100000	1100000		
3	Parbhani	100000	250000	100000	250000	100000	800000		
4	Hingoli	60000	150000	60000	150000	100000	520000		
5	Latur	0	0	0	315715	0	315715		
6	Amaravati	500000	600000	500000	600000	100000	2300000		
	Total	1210000	1500000	1210000	1815715	500000	6235715		

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

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

General Manager (Promment) Hau Manager

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