**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 Managing Director :022-24150628 General Manager (Procurement Cell) :022-24100478	Website : http://www.vaccinehaffkine.com E-mail: procurementcell@vaccinehaffkine.com
	No.: 2942/ Haffkine /C-67/E-1842/ Inj. Meropenam500mg /P. Cell /DMER/ 2019-20 Date : 28.2 .2020

To,

**M/S. Sai Parenterals Pvt. Ltd.,
D-4,Phase V,IDA, Jeedimetla(V),
Quthbullapur(M),
Medchal- Malkajgiri (Dist)**

Sub.- Supply of Inj. Meropenam 500mg**Ref: -1.Tender No.E-1842/C-67/ Inj. Meropenam 500mg /19-20****2. Sanction of Tender Approval Committee Meeting Dated .7-02-2020**

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. Meropenam 500mg	Inj. Meropenam 500mg Packing -Vial	21,800	53.76/-	11,71,968/-
Total amount in words:- Eleven Lac Seventy One Thousand Nine Hundred Sixty Eight Rupees Only.					

- Packing & Forwarding:** As Per Annexure C Of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- 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.
- Payment Terms** :: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 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.
- 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.
- 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. 35,159/-** 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 . 17,580/-** 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 Bio-Pharmaceutical Corporation Ltd.(Procurement Cell),CESS Account Mumbai.
Name of the Bank & Branch	Canara Bank, Branch-Parel
Account No.	0110201004893
IFSC Code	CNRB0000110


- 12 **Consignee:** As per list enclosed.

Mfg Licence No : Form No. 28-29/HD/AP/97/F/R

Valid upto-31-12-22

**Location of Factory: M/S. Sai Parenterals Pvt. Ltd.,
D-4,Phase V,IDA, Jeedimetla(V),
Quthbullapur(M),
Medchal- Malkajgiri (Dist)**

GST No.:- Telangna-36AAFCS3053H1ZF



(Dr. Rajesh Deshmukh.)

Managing Director,

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai

- Copy to:** 1) Director of Medical Education & Research, Mumbai
2) Director of Health Services, Mumbai
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
4) Office File

Copy to Consignee:

They should accept Drugs 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

Inj. Meropenam 500mg			
M/s. Sai Parenterals Pvt. Ltd			
PO Reference No		No.:2942/ Haffkine /C-67/E-1842/ Inj. Meropenam500mg /P. Cell /DMER/ 2019-20 Date : 28.2.2020	
Delivery Period		45 Days	
Sr. No.	Name of Medical college/Hospital	QTY	Grant Total
1	Mumbai J J Hosp.	2500	2500
2	Pune Sassoon	1500	1500
3	Kolhapur CPR	4800	4800
4	Solapur SCSMSR	2000	2000
5	Sangali PVP	2000	2000
6	Nagpur GMC	4500	4500
7	Nagpur IGMC	2000	2000
8	Chandrapur GMC	1000	1000
9	Akola GMC	500	500
10	Dhule SR	1000	1000
Total		21800	21800

Rajesh

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