HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED Procurement Cell (A Government of Maharashtra Undertaking) Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 (INDIA)

Haffkine

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.: 377 /Haffkine/Procurement Cell/E-1841(15)/
	C-65/Inj. Amoxycillin Sodium 500mg + Clavulanic
	Acid 100mg per Vial/DMER/2020 Date [].03.2020

To,

1

M/s. Maan Pharmaceuticals Ltd.

Plot No. 1, Phase II, G.I.D.C, Modhera Road, Mehsana 384002 Gujarat E-Mail ID– info@maanpharma.com

Sub.:- Supply of Inj. Amoxycillin Sodium 500mg + Clavulanic Acid 100mg per Vial Ref: -1.Tender No. E-1841(15)/C-65/ Inj. Amoxycillin Sodium 500mg + Clavulanic Acid 100mg 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. Amoxycillin Sodium 500mg + Clavulanic Acid 100mg per Vial	Inj. Amoxycillin Sodium 500mg + Clavulanic Acid 100mg per Vial	118800	16.24/-	19,29,312/-

Total amount in words:- Nineteen Lakh Twenty Nine Thousand Three Hundred Twelve Rupees Only.

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.

Tender No. E-1841(15)/C-65/ Inj. Amoxycillin Sodium 500mg+Clavulanic Acid 100mg/Vial Page 1/7

- 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. 57,880/-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. 28,940/-** of order value to meet expenditure of sample testing fee and other incidental expenditure.

Name of Account	Haffkine	Bio-Pharmaceutical	Corporation	
	Ltd.(Procurement Cell), CESS Account Mumbai.			
Name of the Bank & Branch	Canara Bank, Branch-Parel			
Account No.	0110201004	0110201004893		
IFSC Code	CNRB0000110		and the second	

Amount to be deposited to Following Account:

12 Consignee: As per list enclosed.

Mfg Licence No : G/706 In Form No. 28 granted on 29.10.1992 Valid till 31.12.2021

Location of Factory: M/s. Maan Pharmaceuticals Ltd.

Plot No. 1, Phase II, G.I.D.C, Modhera Road, Mehsana 384002 Gujarat

GST No.: Gujarat- 24AAACM9899E1Z3

Maharashtra-27AAACM9899E2ZW

मा. व्यवस्थापकीय संचा ः टिपणी नुसार 4120

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

(Consignee List for Inj. Amoxycillin Sodium 500mg + Clavulanic Acid 100mg per Vial						
	M/s. Maan Pharmaceuticals Ltd.						
	PO Reference No	No.: 3077 /Haffkine/Procurement Cell/ E-1841(15)/ C-65/ Inj. Amoxycillin Sodium 500mg + Clavulanic Acid 100mg per Vial/DMER/2020 Date 11-03.2020					
	Delivery period 45 days From Receipt of Order						
Sr. No.	Name of Medical college/ Hospital	1st Stage of Supply w.e.f . Order date	2nd Stage of Supply w.e.f. 02.09.2020	Grand Total			
1	Mumbai St. George	2000	0	2000			
2	Bandra UHC	1000	0	1000			
3	Kolhapur CPR	4800	18000	22800			
4	Solapur SCSMSR	5000	0	5000			
5	Sangali PVP	5000	5000	10000			
6	Gondia GMC	3000	0	3000			
7	Chandrapur GMC	5000	5000	10000			
8	Yavatmal VNGMC	10000	10000	20000			
9	Latur GMC	12500	12500	25000			
10	Nanded SCGMC	10000	10000	20000			
	Total	58300	60500	118800			

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 ٦