

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

Procurement Cell

(A Government of Maharashtra Undertaking)

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

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M.D.:022-24150628

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E-mail: procurementcell@vaccinehaffkine.com

No.: 3303 /HBPCL/E-2688/Rate contract of

Tablet Capsule for COVID-19/2019-2020

Date: - 21 /04 /2020

Subject:

Rate Contract of Tablet Capsule required for combating

outbreak of "CORONA" infection.

Period of RC:

20th April 2020 to 19th April 2021

Reference

1) Tender No E-2688/Rate Contract of Tablet Capsule for COVID 19/ 2019-2020

2) Sanction of Tender Approval Committee Meeting dated 15th April, 2020

3) MEDD परिपत्रक क्र.दरक-२०२०/प्र.क्र.१३०./प्रशा-१/ दि.२०.०३.

2020

With reference to the tender cited under reference no 1 your online bid has been accepted. Accordingly rate contract has been finalised for the following items as per details mentioned below. THIS RATE CONTRACT WILL BE APPLICABLE ONLY FOR THE PURCHASES REQUIRED TO COMBACT THE OUTBREAK OF "CORONA" VIRUS INFECTION. THE DIRECTOR, MEDICAL EDUCATION & RESEARCH, DIRECTOR, HEALTH SERVICES & OTHER HEAD OF THE DEPARTMENTS SHOULD CERTIFY PERSONALLY THE ESSENTIALITY & QUANTITY REQUIRED.

Rate Contract Holder details: - 1. M/s Globela Pharma Pvt Ltd- 50% RC allotted

2. M/s J. Duncan Healthcare Pvt Ltd – 50% RC allotted

M/s Globela Pharma Pvt Ltd.

357, GIDC, Sachin, Road no 3, Surat 394230, Gujarat.

Email - sales@gloeblapharma.com, kkdrugsnagpur@gmail.com.

Contact - 9825321703, 0261-2398058/59/60.

Mfg. License No.	:	Form No 26 : G/25/1749 Validity upto 12/10/2021
Location of Factory	:	M/s Globela Pharma Pvt Ltd. 357, GIDC, Sachin, Road no 3, Surat 394230, Gujarat.

Sr. No.	Name of the item and Specification	Packing size	Unit Rate including all taxes Rs.	% of RC Allotted
1	Tablet Lopinavir 200mg + Ritonavir 50mg	1 x 10 tabs	25.20 per tablet	50%

Tender no.:- E-2688/ Rate Contract of Tablet Capsule for COVID 19

TAC Approved date: 15th April 2020

M	/s J. Duncan Healthcare Pvt	Ltd.					
Pl	ot no 65, 66, 67 & 69, Atgaon	Indu	strial Com	plex, Atgaor	n,		
Ta	ıl- Shahapur, Dist- Thane						
Er	nail – dir@jduncan.co.in, jay	karn	namarketin	g@yahoo.co	om.		
Co	ontact - 9821737941, +91-22-	41194	1567	•			
Mfg. License No.			: Form No 25 : KD/674				
			Validity up	oto 16/07/202	3		
Location of Factory		:	M/s J. Duncan Healthcare Pvt Ltd.				
		Plot no 65, 66, 67 & 69,					
		-	Atgaon In	dustrial Co	mplex, Atgaon,		
			Tal- Shah				
Sr. No.	Name of the item and Specification			Packing size	Unit Rate including all taxes Rs.	% of RC Allotted	
1	Tablet Lopinavir 200mg + Ritonavir 50mg			1 x 10 tabs	25.20 per tablet	50%	

- Packing & Forwarding: As Per Annexure C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period: Considering the Covid-19 situation delivery should start immediately and should be completed within two weeks from the date of order.
- 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. Labeling:: 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.
- 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. Rates: Rates are door delivery, destination inclusive of packing forwarding charges & other taxes.
- 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 consignee.
- Delivery Challan Should be sent in the name of consignee in duplicate. It should specify Name
 of Drugs/ Mfg. by / Expiry Date / packing & quantity.
- 10. **Invoice Copy** Should be sent in triplicate on the Name of Concerned consignee.

Tender no.:- E-2688/ Rate Contract of Tablet Capsule for COVID 19

- 11. 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 unable to amend the contract rates for subsequent supplies.
- 12. Terms: Other Terms & Conditions of the Tender as applicable.

seam/

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

Copy to:

- 1) Principal Secretary, Public Health Department, Mantralaya, Mumbai.
- 2) Secretary, Medical Education & Drug Department, Mantralaya, Mumbai 32.
- 3) The Accountant General, M.S., Mumbai 20.
- 4) The Accountant General, MAH-II, Nagpur.
- 5) The Pay & Accounts Officer, Mumbai.
- 6) Director, Accounts & Treasuries, Mumbai 32.
- 7) Director, Medical Education & Research, RC Cell, Mumbai.
- 8) Director, Health Services, Mumbai.
- 9) Commissioner, ESIS, Mumbai 12.
- 10) Director, Ayurved, Mumbai.
- 11) Medical Officer Health, Municipal Corporation.
- 12) All District Collectors, Maharashtra.
- 13) All Direct Demanding Officers.

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Annexure-C

SCHEDULE FOR PACKING OF DRUGS AND MEDICINES:

- I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL SPECIFICATIONS: All drugs should be packed & Supplied in Prescribed packing only & As per standard guide lines of FDA/ISI
- 1. No corrugate package should weigh more than 15 Kg (i.e. product + inner carton + corrugated box)
- 2. All corrugated boxes should be of 'A' grade paper .i.e. Virgin.
- 3. All items should be packed only in first hand boxes only.
- 4. Flute The corrugated boxes should be of narrow flute.
- 5. Joint Every box should be preferably single joint and not more than two joints.
- 6. Stitching Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
- 7. Flap The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 60 degree should not crack.
- 8. Tape Every box should be sealed with gum tape running along the top and lower opening.
- 9. Carry strap Every box should be strapped with two parallel nylon carry straps (they should intersect).
- 10. Label Every corrugated box should carry a large outer label clearly indicating that the product is for GOVERMENT OF MAHARASHTRA NOT FOR SALE" in readable purple or Green colour.
- 11. The product label on the cartoon should be large at least 15 cm x 10 cm dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.
- 12. Other No box should contain mixed products or mixed batches of the same product.
- 13. **Primary Package**: 10 Tablets/Capsules or multiples of 10 should be packed in an Aluminum strip / Aluminum P V C blister pack

Aluminum strips: Thickness of Aluminum foil: 40 micron with LDPE 25 micron coating/heat seal lacquer PVC Film: Transparent, clear/amber, food grade, blister forming PVC film, Film gauge – 200 microns, P E coating: 25 microns, PVC coating: 60 gsm

Aluminum foil: Hard tempered Blister foil, VMCH coated, Thickness: 0.025 mm

Secondary Package: The strips should be packed in boxes for easy handling, transport and distribution. The box may contain 10 strips. It shall be fabricated from Mainboard/grey board/cardboard with minimum of bursting strength of 400 gsm

Tertiary Package: The boxes shall be packed in weather resistant triple walled insulated corrugated 5 ply cartoons, each ply having strength of minimum 150 gsm It should be fabricated from virgin quality 'A" grade material. The overall dimension of the cartoon should be such that the product does not get damaged during transportation and storage.

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