

## 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

General Manager-(Procurement Cell):

022-24100478

( प्रशासकीय मंजूर निधी- १४३.८६ कोटी)

वित्त वर्ष :-2021-22

Website: http://www.vaccinehaffkine.com

Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

No. 671 / /Haffkine/Procurement Cell/ E-4357 /C-147 Inj. Pantoprazole 40 mg / 10 ml. ( 10 ml Vial ).

/DMER/2021-22

Date: - 9 . 4 . 2022

To,

M/s. Vivek Pharmachem (India) Limited.

1 & Corp Office: NH-8 Chimanpura,

Amer - Jaipur- 303101 Rajasthan, India.

Email ID: info@vivekpharma.com; kuldeep@vivekpharma.com

Sub: - Supply of Inj. Pantoprazole 40 mg / 10 ml. (10 ml Vial)

1. Tender No. E-4357 / Injections Phase I/2021-22

2. Sanction of Tender Approval Committee Meeting Dated:-16.03.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २०८/

दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजूर निधी - १४३.८६ कोटी)

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

Tender & Item No.	Name Of The Item	Specification Of Item	Quantity For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4357 (33)	Inj. Pantoprazole 40 mg / 10 ml. ( 10 ml Vial )	Inj. Pantoprazole 40 mg / 10 ml. ( 10 ml Vial )	1784181 ( Vial )	5.72 /- ( per 10 ml Vial )	1,02,05,515 /-

Total Amount in words- One Crore Two Lakh Five Thousand Five Hundred Fifteen 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
- 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
- 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. The Consignees upon Reciept of the material should issue acceptance certificate within 7 days of receipt of material in Two copies. One copy should handed over to Supplier and One

Copy should be sent to Haffkine Bio-Pharma(Procurement Cell)By mail or email. (Email ID-procurementcell a haffkinemumbai.com)

- 8. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 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.
- 10. **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

11. 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.

- 12. 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.
  - 2. Submit the Bank Guarantee of Rs. 3,06,165 /-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 1,53,083 /- (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079
Account			05

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.

Consignee

: As per list enclosed.

Form No. 25 & 28 - Raj-2075 & Raj-2076

Mfg. Licence No.

Valid upto-24-10-2026

M/s. Vivek Pharmachem (India) Limited.

**Location of Factory**:

1 & Corp Office: NH-8 Chimanpura,

Amer - Jaipur- 303101 Rajasthan, India.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil (General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1

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

2) Director of Health Services, Mumbai

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.

•	ACCOUNTS OF THE PROPERTY OF TH	achem ( India ) Lii	mited.			
		CR, Mumbai				
	Item Name:-Inj. Pantapra	azole 40 mg / 10 ml	(10 ml Vial)			
	PO Reference No	No.: 67 (5 /Haffkine/Procurement Cell/E- 4357 /HBPCL/ Inj. Pantaprazole 40 mg / 10 ml ( 10 ml Vial )/P.Cell / DMER/2021-22 , Date; 3/4 /2022				
	Delivery Period :	45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)				
Sr. No	Name of Medical collage /Hospital	supply w.e.f Date of Order	2 nd stage of supply 4 month from Date of 1st supply	3 nd stage of supply 8 month from Date of 1st supply	Grand Total	
1	Sr. J.J Group of Hospital, Mumbai,	43000	41000	41000	125000	
2	St. George Hospital, Mumbai	15000	0	15000	30000	
3	G.T Hospital, Mumbai	15000	0	15000	30000 -	
4	Cama & Albles Hospital, Mumbai	12500	12500	0	25000	
5	Urband Health Center, Bandra Mumbai	1000	0	0	1000 /	
6	Health Unit, Palghar	100	0	0	100	
7	Sasoon General Hospital, Pune	60000	50000	50000	160000	
8	Chattrapati Pramila Raje General Hospital, Kolhapur	15000	15000	15000	45000	
9	Shri Chatrapati Shivaji Maharaj Sarvopchar Rugnalay , Solapur	50000	50000	50000	150000	
10	Padmabhushan Vasantdada Patil Government Hospital, Sangli	30000	20000	30000	80000 -	
11	Government Medical College and Hospital, Miraj	35000	30000	35000	100000	
12	Government Medical College and Hospital, Nagpur	30000	20000	30000	80000	
13	Indira Gandhi Government Medical College and Hospital, Nagpur	35000	30000	35000	100000	
14	Urban Health Center,Saoner	500	0	0	500	
15	Government Medical College and Hospital, Gondia	17500	0	17500	35000	
16	Government Medical College and Hospital,Chandrapur	10000	10000	0	20000	
17	Government Medical College and Hospital, Akola	60000	60000	60000	180000	
18	Shri V.N. Govt Medical College & Hospital ,Yavatmal	30000	30000	30000	90000	
19	Shri V.N. Govt Medical College & Women Hospital ,Yavatmal	15000	15000	0	30000	
20	Government Medical College & Hospital, Jalgaon	15000	15000	0	30000	
21	Sarvopachar Rugnalya Dhule	25000	25000	25000	75000 .	
22	Government Medical College & Hospital,Aurangabad	30000	20000	30000	80000	
23	Government Cancer Hospital, Aurangabad	10000	10000	0	20000 -	
24	Health Center, Paithan	1000	0	0	1000 -	
25	Vilasrao Deshmukh Government Institute of Medical Sciences (Hospital),Latur	25000	0	25000	50000 ·	
26	Dr.SCGMC&Hospital,Nanded	62500	50000	62500	175000 -	
27	Swami Ramanand Teerth Rural Government Medical College & Hospital, Ambajogai	15527	15527	15527	46581 ,	
28 .	Government Medical College &General Hospital,Baramati	12500	0 .	12500	25000	
	Total	671127	519027	594027	1784181	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेन व करिता



Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai