

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	tor:022-24150628			
Managing Director:022-24150628 General Manager (Procurement Cell): 022-24100478				
3 rd Wave (Covid -19 Requirement)	No. ≤ 808 /Haffkine/Procurement Cell/E- 4189 /C-126 /			
प्र.मा.निधी -५४९.३३ /- कोटी	Sy. Paracetamol 250 mg/5 ml Bottle of 60 ml / P.cell /DHS (Covid-19 3 rd Wave Requirement) /2020-2021			
	Date:- 8 . 2,2021			

To,

M/s. SAM KEM.,

15-B, A.K.V.N. Industrial Area,

Rangwasa Rau, Indore, Dist-Indore,

State- Madhyapradesh 453331

Email ID: samkem@rediffmail.com

Sub: - Supply of Sy. Paracetamol 250 mg/5 ml Bottle of 60 ml

Ref: - 1. Tender No. E-4189 Tender Name :- Medicine Required for 3rd Wave Covid-19 (2020-21)

2. Sanction of Tender Approval Committee Meeting Dated: - 14/10 /2021

३. प्रशासकीय मान्यता :-सार्वजनिक आरोग्य विभाग :- प्रमाशा -१२२१ / प्र.क.

१४२ /आरोग्य -८ दिनांक :- २३ ऑगस्ट २०२१ (प्र.मा.निधी - ५४९.३३ 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.

Tend er Item No.	Name of the item	Specification of item	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
12	Sy. Paracetamol 250 mg/5 ml Bottle of 60 ml	Sy. Paracetamol 250 mg /5 ml Bottle of 60 ml	75000	7.59 /-	5,69,250/-
(Rupees In Word: Five Lakh Sixty Nine Thousand Two Hundred Fifty 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**: 15 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), 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: 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@haffkinemumbai.com)
- 8. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 9. **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 there of, 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. 17,078** /- (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. 8,539 /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement	Bank Of Maharashtra,	60381379835	MAHB0000079
Cell CESS Account	Branch-Mumbai Parel		

Consignee

: As per list enclosed

Mfg.Licence No.

: 25/6/2009

Valid uto to 06/06/2025

Location of Factory

M/s. Sam Kem

15-B, A.K.V.N Industrial Area,

Rangwasa Rau, Indore (Power 30 HP)

Indore 453331

या. व्यवस्थापकीय संचालक बांच्या मान्यतेने व करिता

Dr. Vijay Baviskar (General Manager)

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

Copy to: 1) Director of Health Services, Mumbai

- 2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
- 3) 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

			M/s. Sam Kem	ψ.			
			DHS , Mumbai				
		Adn	ninistrative Approval Gr D	ate-23.08.2021			
		Item Nam	e:- Sy. Paracetamol 250 mg	z/5ml Bottle of	60 ml		
No.: \$808/Haffkine/Procur Sy.Paracetamol 250 mg/5ml				ocurement Cell ml Bottle of 60 2 Head 221042	urement Cell/E- 4189 / C-126/ il Bottle of 60 ml /HBPCL/ Budget Head 22104286 DHS (Third Wave		
Delivery Period :			15 Days				
Sr · No	Name of Circle	Name of Consignee	Address of Consignee	Contact Person & Number	Total	Grand Total	
1	Auranga bad	Deputy Director of Health Servies, Aurangabad	Medicine Store, O/o-Deputy Director of Health Services, Aurangabad Circle, Aurangabad, Arogya Bhawan, Near Baba Petrol Pump, Aurangabad Maharashtra	Mrs. Varsha Aute 9404872743	9000	9000	
2	Latur	Deputy Director of Health Servies, Latur	Medicine Store, O/o-Deputy Director of Health Services, Latur Circle, Latur, *Aarogya Sankul* Near Government Quarters,Opp Grand Hotel, Barshi Road, Latur Maharashtra	Mrs. Deepali Kulkarni 9404571005	20000	20000	
3	Akola	Deputy Director of Health Servies, Akola	Medicine Store O/o- Deputy Director of Health Services, Akola Circle, Akola, Durga Chowk, district Women Hospital Compound, Akola 444001 Maharashtra	Mr. A.V.Pahade 9145336244	19000	19000	
4	Nagpur	Deputy Director of Health Servies, Nagpur	Medicine Store, O/o-Deputy Director of Health Services, Nagpur Circle, Nagpur, Near Mata Kacheri, Shraddhanand Peth, Dikshbhumi Chowk, Nagpur 440022 Maharashtra	Mr. Vinod Raghorte 901105675	27000	27000	
		Total C	Consignee Quantity		75000	75000	

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(Procurement Cell), Mumbai