

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondeMarg, 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@haffkinemumbai.com
प्रशासकीय मंजुर - निधी - रु. ९८.९२ कोटी	No: 5861 /Haffkine/Procurement Cell/E-4214/Inj. Odensetron 4mg. Amp /DMER/2021-22, Date:- 19/12/2021

To,

M/s. Scott-Edil Pharmacia Ltd
56, EPIP, Phase -1, Jharmajri,
Baddi, Distt. Solan (H.P.)

Sub.-: Supply of Inj.Odensetron 4mg.**Ref: - 1. Tender No. E-4214/ Inj.Odensetron 4mg.****2. Sanction of Tender Approval Committee Meeting Dated : 27/10/2021**

3. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. कोविड -२०२१/प्र.क्र.
२११/ प्रशासन - २ मंत्रालय मुंबई ३० जुलै २०२१
प्रशासकीय मंजुर -निधी - रु. ९८.९२ 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.

Sr. No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E-4214-37)	Inj.Odensetron 4mg	Inj. Odensetron 4mg. Amp.	817680	1.9152/-	15,66,021/-

(Rupees :- Fifteen Lakh Sixty Six Thousand Twenty One 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:** 7 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 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.
- 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:** In prescribed format enclosed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- The Consignees upon Receipt 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)
- Invoice copies should be submitted triplicate consignee wise with one consolidated 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. 46,981.00/- (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. 23,490.00/-(1.5% of order value) in the following account.

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

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

Consignee : As per list enclosed.
Mfg Licence No : MNB/05/138 on form No.25 &
 MB/05/139 on form No.28
 Valid till 29.05.2020

Location of Factory : M/s. Scott-Edil Pharmacia Ltd
 56,EPIP, Phase -1, Jharmajri,
 Baddi, Distt. Solan (H.P.)

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
 (Dr. Vijay Bawiskar)
 General Manager

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

- Copy to:** 1) Commissioner of Health Services, 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

Covid-19 3rd Wave Requirement 2021-2022 Consignee list for

Inj. Odensetron 4mg. Amp.

M/s. Scott-Edil Pharmacia Ltd**Delivery Period**

7 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.)

PO Reference No.

5861 /Haffkine/Procurement Cell/E-4214/Inj. Odensetron 4mg. Amp/DMER/2021-22, Date:- 19/12/2021

Sr. No.	Name of Medical college/Hospital	Quantity		Grant Total
		1st stage of supply w.e.f Date of Order	2nd stage of w.e.f / /202 (After 4 month from dt of 1st order)	
1	Sir J.J. Hospital , Mumbai	35400	35400	70800
2	G. T. Hospital , Mumbai	5900	0	5900
3	Cama Hospital , Mumbai	8850	8850	17700
4	GMC & Hospital Pune	42480	42480	84960
6	GMC & Hospital Miraj	17700	17700	35400
7	GMC & Hospital Solapur	35400	35400	70800
8	GMC & CPR Hospital Kolhapur	17700	17700	35400
9	GMC & Hospital Dhule	29500	29500	59000
10	GMC & Hospital Jalgaon	11800	0	11800
11	GMC & Hospital Nagpur	23600	23600	47200
12	IGMC & Hospital , Nagpur	23600	23600	47200
13	GMC & Hospital Yavatmal	4720	0	4720
14	GMC & Hospital Akola	35400	35400	70800
15	GMC & Hospital Gondia	11800	0	11800
16	GMC & Hospital Chandrapur	10000	10000	20000
17	GMC & Hospital Aurangadad	35400	35400	70800
18	Vilasrao Deshmukh Institute of Medical Sciences, Latur	29500	29500	59000
19	GMC & Hospital, Nanded	23600	0	23600
20	GMC & Hospital, Ambejogai	35400	35400	70800
Total		437750	379930	817680

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
(Dr. Vijay Bawiskar)
General ManagerHaffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai