



**HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED**  
**(Procurement Cell)**

**(A Government of Maharashtra Undertaking)**  
**Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012. ( INDIA)**

<b>Phone No :</b> 022 – 24129320 - 23 <b>Managing Director :</b> 022-24150628 <b>General Manager-(Procurement Cell):</b> 022-24100478	<b>Website :</b> http://www.vaccinehaffkine.com <b>E-mail :</b> procurementcell@haffkinemumbai.com <b>No. 6089 /Haffkine/Procurement Cell/ E-RT- 4214/C-132</b> <b>Inj Paracetamol IV 100 ml Infusion Bottle /DMER/( Covid</b> <b>19 3rd Wave Requirement) 2020-21</b> <b>Date :- 28 . 12 .2021</b>
--	--

To,  
M/s .Akums Drug & Pharmaceuticals Ltd.  
304,Mohan Place L.S.C,Block-C.  
Saravati Vihar ,New Delhi 110034,INDIA  
Email ID: [perfection@akums.net](mailto:perfection@akums.net)

**Sub: - Supply of Inj Paracetamol IV 100 ml Infusion Bottle**

**Ref: - 1.Tender No E-RT- 4214/Tender Name-Medicine for**  
**Covid 19/HBPCL/PC/2020-21**

**2. Sanction of Tender Approval Committee Meeting Dated:-02.12.2021**

**३ प्रशासकीय मान्यता :-शासन निर्णय क्रमांक : -कोविड -२०२१ / प्र.क्र. २११**  
**/प्रशासन -२ दिनांक :- ३० जुलै ,२०२१ ( प्र.मा.निधी - ९८.९२कोटी)**

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-RT-4214 (6)	Inj Paracetamol IV 100 ml Infusion Bottle	Inj Paracetamol IV 100 ml Infusion Bottle	281076	22.7920/- (Per Bottle)	6406284/-
<b>Total amount in words- Sixty Four Lakh Six Thousand Two Hundred Eighty Four Only.</b>					

- 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
- 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.

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 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](mailto:procurementcell@haffkinemumbai.com))**
8. **Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.**
9. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
10. **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.
11. **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
12. **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 enable to ammend the contract rates for subsequent supplies.
13. 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 192188/-** (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 96094 /-** (1.5% of order value) in the following account.
  - 4.

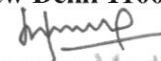
Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

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

**Consignee** : As per list enclosed.  
**Mfg Licence No.** : Licence No.1/UA/SC/P(LVP)/2008 Form 28  
Validity Upto-17/01/2023

**Location of Factory** : M/s .Akums Drug & Pharmaceuticals Ltd.  
304,Mohan PlaceL.S.C,Block-C.  
Sarasvati Vihar ,New Delhi 110034,INDIA

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
Manager, Medicine  
HBPC (Purchase Cell)  
(General Manager)

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


- Copy to:** 1) Director of Medical Education & Research, Mumbai  
2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited  
Procurement Cell, Mumbai.  
3) 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.

M/s .Akums Drug & Pharmaceuticals Ltd.				
DMER, Mumbai				
Item Name:- Inj Paracetamol IV 100 ml Infusion Bottle.				
PO Reference No		No 609 /Haffkine/Procurement Cell/E-RT- 4214 /HBPCL/ Inj Paracetamol IV 100 ml Infusion Bottle./ /P.Cell/ DMER/( Covid 19 3rd Wave Requirement) 2020-21, Date- 28/12/21		
Delivery Period :		7 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
Sr. No	Name of Medical collage /Hospital As per Consignee List	1st Stage Of Supply w.e.f.Dt	2nd Stage Of Supply 4 Month From Date Of 1st Supply	Grand Total
1	J.J Hospital Mumbai	70800	70800	141600
2	GT Hospital Mumbai	1180	0	1180
3	Cama Hospital Mumbai	5900	0	5900
4	GMC & Hospital pune	1416	0	1416
5	GMC & Hospital Baramati	1180	0	1180
6	GMC & Hospital Miraj	11800	11800	23600
7	GMC & CPR Hospital Kolhapur	5900	0	5900
8	GMC & Hospital Dhule	5900	0	5900
9	GMC & Hospital Jalgaon	2360	0	2360
10	GMC & Hospital Nagpur	5900	5900	11800
11	IGGMC & Hospital Nagpur	5900	0	5900
12	GMC & Hospital Yavatmal	2360	0	2360
13	GMC & Hospital Akola	5900	0	5900
14	GMC & Hospital Chandrapur	11800	11800	23600
15	GMC & Hospital Aurangabad	5900	0	5900
16	Vilasrao Deshmukh Institute Of Medical Sciences,Latur	5900	0	5900
17	GMC & Hospital Nanded	1180	0	1180
18	GMC & Hospital Ambejogai	14750	14750	29500
Total		166026	115050	281076

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
**Manager Medicine**  
 Dr. Vijay Bawiskar  
 (General Manager)  
 HBPCL (Purchase Cell)

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