

## 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

Managing Director: 022-24150628

General Manager-(Procurement Cell):

022-24100478

( प्रशासकीय मंजुर निधी- १४३.८६ कोटी)

वित्त वर्ष :-2021-22

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

No. 6650 /Haffkine/Procurement Cell/ E-4357 /C-147

Inj. Paracetamol 10 mg/ml./100 ml Bottle ./DMER/2021-

22

Date: - 30 .3 .2022

To,

M/s. Akums Drugs & Pharmaceuticals Ltd.

Plot no. 2, 3, 4 & 5, Sector6 B, SIDCUL, Ranipur,

Haridwar, Uttarakhand. 249403. Email ID: akumsho@akums.net

Sub: - Supply of Inj. Paracetamol 10 mg/ml./100 ml Bottle.

Ref: - 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 (34)	Inj. Paracetamol 10 mg / ml./100 ml Bottle	Inj. Paracetamol 10 mg / ml 100 ml Bottle .	69344 Bottles	24.11/- ( 100 ml Bottle)	1671884/-

Total amount in words- Sixteen Lakh Seventy One Thousand Eight Hundred Eighty Four 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
- 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-procurement cell@haffkinemumbai.com)
- 8. 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 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**. 50157 /-(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. 25078 /- (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 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.

Form No -28D. 1/UA/SC/P(LVP)/2008

Validity - 17/01/2023

**Location of Factory** 

M/S. Akums Drugs & Pharmaceuticals Ltd.

Plot no. 2, 3, 4 & 5, Sector6 B, SIDCUL, Ranipur,

Haridwar, Uttarakhand. 249403.

103. मा. व्यवस्थापकीय संचालक वांच्या 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.

		, Mumbai			
	Item Name:- Inj. Paracetai				
	PO Reference No	No.: 6650 /Haffkine/Procurement Cell/E- 4357 /HBPCL/Inj. Paracetamol 10 mg / ml./100 ml Bottle./P.Cell/ DMER/2021-22, Date 30/3 /2022  45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)			
	Delivery Period :				
Sr. No	Name of Medical collage /Hospital	supply w.e.f Date of Order	2 nd stage of supply 6 month from Date of 1st supply	Grand Total	
1	Sr. J.J Group of Hospital, Mumbai,	10740	0	10740	
2	St. George Hospital , Mumbai	6000	0	6000	
3	G.T Hospital, Mumbai	6000	0	6000	
4	Cama & Albles Hospital, Mumbai	5000	0	5000	
5	Urband Health Center, Bandra Mumbai	200	0	200	
6	Sasoon General Hospital, Pune	6000	0	6000	
7	Chattrapati Pramila Raje General Hospital, Kolhapur	3000	0	3000	
8	Government Medical College and Hospital, Miraj	2000	0	2000	
9	Government Medical College and Hospital, Nagpur	2000	0	2000	
10	Indira Gandhi Government Medical College and Hospital, Nagpur	5000	0	5000	
11	Government Medical College & Super Speciality Hospital, Nagpur	5000	0	5000	
12	Government Medical College and Hospital, Akola	2500	0	2500	
13	Shri V.N. Govt Medical College & Hospital ,Yavatmal	1500	0	1500	
14	Government Medical College & Hospital,Jalgaon	500	0	500	
15	Sarvopachar Rugnalya Dhule	1000	0	1000	
16	Government Medical College & Hospital,Aurangabad	1000	0	1000	
17	Health Center, Paithan	200	0	200	
18	Vilasrao Deshmukh Government Institute of Medical Sciences (Hospital),Latur	5000	0	5000	
19	Dr.SCGMC&Hospital ,Nanded	5000	0	5000	
20	Swami Ramanand Teerth Rural Government Medical College & Hospital,Ambajogai	1000	0	1000	
21	Government Medical College & General Hospital,Baramati	700	0	700	
22	Government Dental College Aurangabad	4	0	4	
	Total	69344	0	69344	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil (General Manager)

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