	Haffkine
HAFFKINE BIO PHAF	RMACEUTICAL CORPORATION LIMITED
Pi	rocurement Cell
	t of Maharashtra Undertaking) nde Marg, Parel, Mumbai 400 012 (INDIA)
Phone No: 022- 24129320-23 ManagingDirector:022-24150628 General Manager (Procurement Cell): 022 24100478	Website : http://www.vaccinehaffkine.com E-mail:- procurementcell@vaccinehaffkine.com
	No. 3940 /Haffkine/Procurement Cell/E- 1842/C-67/ Item name:- Inj. Piperacillin + Tazobactum 4.5gn /DMER(COVID-19 Requirement) /2019-20 Date:- 24. 08.2020

To,

M/s. Inject Care Parenterals Pvt. Ltd., Plot no.130, Silvasa Road, GIDC, Vapi-396195 Dist. Valsad Email ID :- <u>atish.patel@injectcare.com</u>, <u>shah.monish@ymail.com</u>

Sub :- Supply of Tender No. E- 1842 / Inj. Piperacillin + Tazobactum 4.5gm Ref: - 1. Tender No. E-1842/HBPCL/PC/2019-20 (Injections Phase-II)

2. Sanction of Tender Approval Committee Meeting Dated:- 07/02/2020.

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.

Ten der Ite m No.	Name of the item	Specification of item	Quantity For DMER (COVID- 19 Requirement)	Unit Rate including all taxes Rs.	Total Amount Rs.
71	Inj. Piperacillin + Tazobactum 4.5gm	Inj. Piperacillin + Tazobactum 4.5gm	47260	54.67694	25,84,032/-

(Rupees In Word :- Twenty-Five Lakhs Eighty-Four Thousand Thirty-Two 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 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. 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.
- 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
- 9. 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.
- 10. 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.
- Submit the Bank Guarantee of Rs. 77,521 /- (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. 38,760 /- (1.5% of order value) in the following account.

HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB0000110	
11. Consignee Import License No.	As per list enclosed Form No. 28-G/28/1216			

Location of Factory

M/s. Inject Care Parenterals Pvt. Ltd., Plot no.130, Silvasa Road, GIDC, Vapi-396195 Dist. Valsad.

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

General Manager (Procurement) HBCL Mumbai

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

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

	Consignee List for	Inj. Piperacillin + Taz	obactum 4.5gm	
	M/s. Injec	et Care Parenterals Pv	t. Ltd .	
	Delivery Period	45 Days No. ³⁹⁴⁰ /Haffkine/Procurement Cell/E-1842/ C-67/DMER(COVID-19 Requirement) Item Name : Inj. Piperacillin + Tazobactum 4.5gm , Date : 24 .08 .2020		
	PO Reference No.			
Sr. No.	Name of Medical College / Hospital	Quantity	Total Quantity	
1	Pune Sasoon	42260	42260	
2	G.T. Hospital	5000	5000	
	Total	47260	47260	

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

General Manager

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