

**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@vaccinehaffkine.com
	No: 3941 Haffkine/P.Cell/E-1842/C-67/DMER (COVID-19 Requirement) Inj. Meropenum 1 gm/2019-20 Date: 28.08.2020

To,

M/s. Sai Parenterals Pvt.Ltd.,  
8-2-700, Srida Anushka Pride,  
2nf Floor, Road No.12,  
Banjara Hills,  
Hyderabad – 500034.

Email ID-[marketingsppl123@gmail.com](mailto:marketingsppl123@gmail.com)  
[saiparenterals@gmail.com](mailto:saiparenterals@gmail.com)

**Sub.- Supply of Inj. Meropenum 1 gm****Ref: - 1. Tender No. E- 1842/C-67/ Inj. Meropenum 1 gm/2019-20****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.

Tender Item No.	Name of the item	Specification of item	Quantity For DMER(COVID-19 Requirement)	Unit Rate including all taxes Rs.	Total Amount Rs.
40	Inj. Meropenum 1 gm	Inj. Meropenum 1 gm	5000	103.04	5,15,200/-
<b>Total Amount In Words :- Rupees Five Lakh Fifteen Thousand Two Hundred 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:** 45 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 conditions by the consignee

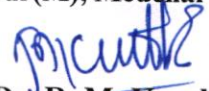
5. **Labelling**:: The word “**For use of GOVERNMENT OF MAHARASHTRA NOT FOR SALE**” should be printed on each unit pack in readable Purple or Green Colours. Bar-coding should be on boxes of Supplied item at Consignee level.
6. **Acceptance & Receipt**: In prescribed format enclosed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
7. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
8. **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.
9. **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
10. **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.
11. 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. **15,456/-** (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. **7,728/-** (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB0000110

**Consignee** : As per list enclosed.

**Mfg Licence No** : 29/HD/AP/97/F/R in the statutory FORM 28 granted on 20/05/1987 valid upto 31.12.2022

**Location of Factory** : M/s. Sai Parenterals Pvt.Ltd.  
D4, Phase V,IDA, Jeedimetla(V),  
Quthbullapur(M), Medchal- Malkajgiri (Dist)

  
**(Dr. R. M. Kumbhar)**  
**General Manager 1**

**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. Meropenum 1 gm			
M/s. Sai Parenterals Pvt.Ltd.			
Delivery Period		45 days from Receipt of Order	
PO Reference No.		No. 3941 /E- 1842 /HBPCL/ Inj. Meropenum 1 gm /DMER (COVID-19 Requirement) 2019-20 Date : 28 . 08 . 2020	
Sr.No	Name of Medical College/Hospital	Quantity	Total Quantity
1	ST. GEORGE'S HOSPITAL, MUMBAI-1	5000	5000

(Dr. R. M. Kumbhar)  
General Manager 1

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