

**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****Website : http://www.vaccinehaffkine.com****E-mail% procurementcell@vaccinehaffkine.com****(Covid -19 Requirement)****No. 4232/Haffkine/Procurement Cell/ E- 3000 /C- 90 /
Inj. Midazolam 5mg/ml / P.cell /DMER/ (Covid -19
Requirement) /2020-2021****Date:- 16 .02.2021****To,****M/s. CIRON DRUGS & PHARMACEUTICALS PVT. LTD****C-1101-02, Louts Corporate Park, Graham Firth steel Compound****Jay coach junction, western express highway,****Goregaon (E) Mumbai, 400063****Email ID: tender@cironpharma.com****Sub :- Supply of Inj. Midazolam 5mg/ml (Covid -19 Requirement) /2020-21****Ref: -1. Tender No. E-3000 / Tender Name :- Medicine for Covid 19 Requirement /
HBPCL /PC/ 2020-21****2. Sanction of Tender Approval Committee Meeting Dated:- 27 /01 /2021****३. प्रशासकीय मान्यता :-शासन निर्णय क्र. कोविड-२०२०/प्र.क्र.२६८/ प्रशासन.२ दिनांक
:- २० नोव्हेंबर २०२०**

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)
17	Inj. Midazolam 5mg/ml	Midazolam 5mg/ml Inj	31200	15.008	4,68,250 /-

(Rupees In Word : Four Lakh Sixty Eight Thousand Two Hundred Fifty Only /-

- 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 good 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 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 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.14,047** /- (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.7,024** /- (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	CNRB00001110

Consignee : As per list enclosed

Mfg.Licence No. : Form 26
(25) KD-80 & (28) KD – 74
Valid upto. 01.01.2017 to 31.12.2021

Location of Factory : M/s. CIRON DRUGS & PHARMACEUTICALS PVT. LTD
C-1101-02, Louts Corporate Park, Graham Firth steel
Compound Jay coach junction, western express highway,
Goregaon (E) Mumbai, 400063

भा. व्यवस्थापकीय संचालक यांच्या मान्य दिपणी नुसार

Dr.R.M.Kumbhar
(General Manager)

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

- Copy to:** 1) Directorate of Medical Education & Resurch, 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.CIRON DRUGS & PHARMACEUTICALS PVT. LTD			
DMER, Mumbai			
Item Name:- Inj. Midazolam 5mg/ml			
PO Reference No		No.: 4232 /Haffkine/Procurement Cell/E- 3000 /HBPCL/ Inj. Midazolam 5mg/ml / Covid-19 Requirement /P.Cell/ DMER /2020-21 , Date . 16/02/2021	
Delivery Period :		45 days	
Sr. No.	Name of Medical College/ Hospital	Staggered W.e.f. from Date Order	Grand total
1	GMC NANDED	1350	1350
2	GMC SOLAPUR	1275	1275
3	GMC AKOLA	2250	2250
4	GMC AURANGABAD	2290	2290
5	GMC GONDIA	500	500
6	GMC JALGAON	1780	1780
7	GMC MIRAJ	1575	1575
8	GMC NAGPUR	3000	3000
9	IGMC NAGPUR	3000	3000
10	GMC KOLHAPUR	2250	2250
11	GMC DHULE	1030	1030
12	GMC YAVATMAL	2750	2750
13	GMC AMBEJOGAI	1250	1250
14	GMC LATUR	1550	1550
15	BJMC PUNE	2550	2550
16	GMC CHANDRAPUR	935	935
17	ST. GEORGE HOSPITAL MUMBAI	1100	1100
18	CAMA HOSPITAL	765	765
	Total	31200	31200

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Dr. R.M. Kumbhar
(General Manager)

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