	Haffkine
HAFFKINE BIO PHAR	MACEUTICAL CORPORATION LIMITED
Pro	ocurement Cell
	of Maharashtra Undertaking) de 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
(Covid -19 Requirement) प्रशासकीय मंजुर निधी - 107,47,44,938 /-	No. 5023 /Haffkine/Procurement Cell/ E- 3000 /C- 90 Inj. Colistimethate Sodium (1 Million IU) / P.cell /DMER/ (Covid -19 Requirement)/2020-2021 Date:- 08.07.2021

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. Colistimethate Sodium (1Million IU) /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 प्रशासकीय मंजुर निधी - 107,47,44,938 /-

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.

2	Inj. Colistimethate Sodium (1 Million IU)	Inj. Colistimethate Sodium (1 Million IU)	2980	82.31/- (Per Vial)	2,45,284 /-
Ten der Ite m No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)

(Rupees In Word : Two Lakh Forty Five Thousand Two 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 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

Tender no .:- E-3000/C-90 /Item name:- Inj. Colistimethate Sodium (1Million IU) Covid -19

Requirement

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- 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 :- procurementcell@haffkinemumbai.com)
- 8. Certificate copy to the purchasing authority along with triplicate copies of the 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.
- 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 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 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. 7,359 /- (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.3,679 /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

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

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणां नुसार

:

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Bameleet

Dr.Vijay Baviskar (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

Tender no.:- E-3000/C-90 /Item name:- Inj. Colistimethate Sodium (1Million IU) Covid -19 Requirement Page2/7

	M/s. CIRON DRUGS &	PHARMACEUTICALS PVT. L	TD	
	Γ	OMER, Mumbai		
	Item Name:- Inj. Colistim	ethate Sodium (1 Million IU) (Co	ovid-19)	
	PO Reference No	No.: 5023 /Haffkine/Procurement Cell/E- 3000 /HBPCL/ Inj. Colistimethate Sodium (1 Million IU) (Covid-19) /P.Cell/ DMER /2020-21, Date . 08 07 12-024		
245 - 241 1. 2	Delivery Period :	45 days		
Sr. No.	Name of Medical College/ Hospital	1St Stage of Supply W.e.f Dt	Grand total	
1	GMC AKOLA	300	300	
2	GMC AURANGABAD	1000	1000	
3	GMC NAGPUR	1000	1000	
4	GMC BARAMATI	50	50	
5	IGMC NAGPUR	50	50	
6	GMC LATUR	50	50	
7	GMC CHANDRAPUR	530	530	
	Total	2980	2980	

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

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Dr.Vijay Baviskar (General Manager) Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai