

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): 02224100478

((Covid -19 Requirement)
प्रशासकीय मंजुर निधी - 107,47,44,938 /
Requirement)
प्रशासकीय मंजुर निधी - 107,47,44,938 /-

Date:- 8. 07.2021

To,

M/s.Cipla Limited.,

Cipla House Peninduls Business Park,

Ganpatrao Kadam Marg, Lower Parel (w),

Mumbai, Maharashtra-400013

Email ID: hemant.c@cipla.com

Sub:- Supply of Tab. Pirfenidone 200mg (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: - 09 /03 /2021

३. प्रशासकीय मान्यता :-शांसन निर्णय क्र. कोविड-२०२०/प्र.क्र.२६८/ प्रशासन.२ दिनांक :- २० नोव्हेंबर २०२० (प्रशासकीय मंजूर 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.

28	Tab. Pirfenidone 200mg	Tab. Pirfenidone 200mg	51000	6.71/- (Per Tab)	3,42,210 /-
Tend er Item 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: Three Lakh Forty Two Thousand Two Hundred Ten 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. 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.
- 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 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 10,266/-** (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.5,133 /- (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 25&28

M/719/2016 &M/720/2016

Valid upto. 01.01.2017 to 31.12.2025

Location of Factory

: M/s.Cipla Limited.,

Cipla House Peninduls Business Park,

Ganpatrao Kadam Marg, Lower Parel (w),

Mumbai, Maharashtra-400013

मा. व्यवस्थापकीय संचालक यांच्या प्रान्य टिपणी नुसार

Dr.Vijay Bawiskar (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.Cipla Limited.	,			
		DMER, Mumbai				
	Item	Name:- Tab. Pirfenido				
PO Reference No		No.: 5042/Haffkine/Procurement Cell/E- 3000 /HBPCL Tab. Pirfenidone 200mg /Covid-19 /P.Cell/ DMER /2021 ,Date . 5810712021				
	Delivery Period :	45 days				
Sr. No.	Name of Medical College/ Hospital	1st Stage of supply w.e.f. Dt	2nd stage supply 2month from date of 1st supply	Grand total		
1	GMC AKOLA	3000	0	3000		
2	GMC AURANGABAD	5000	0	5000		
3	GMC JALGAON	5000	0	5000		
4	GMC MIRAJ	10000	0	10000		
5	GMC NAGPUR	10000	0	10000		
6	GMC BARAMATI	3000	0	3000		
7	IGMC NAGPUR	1000	0	1000		
8	GMC KOLHAPUR	3000	0	3000		
9	GMC DHULE	1000	0	1000		
10	GMC YAVATMAL	5000	0	5000		
11	GMC CHANDRAPUR	5000	0	5000		
	Total	51000	0	51000		

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