

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

Website: http://www.vaccinehaffkine.com

Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

General Manager-(Procurement Cell): 022-24100478

No. S769 /Haffkine/Procurement Cell/ E-3241/C-116

Amoxycillin 200 mg +Clavulinic acid 28.5 mg /5ml Dry

(प्रशासकीय मंजूर निधी- ११३.५९/-कोटी)

Syrup /DMER/2020-21

Date: - 17/1 2.2021

To

M/s. Bharat Parentrals Limited.

144& 146, Vill Haripura ,tal. Savli,

Dist. Vadodara Gujarat State

Email ID: - pankajshah@bplindia.in

Sub: - Amoxycillin 200 mg +Clavulinic acid 28.5 mg/5ml Dry Syrup

Ref: - 1.Tender No. E-3241/ Liquids, Orals, ointments, creams& ophthalmic preparation

2. Sanction of Tender Approval Committee Meeting Dated:-29.06.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/

दिनांक:-०३.११.२०२० (प्रशासकीय मंजूर निधी - ११३.५९कोटी)

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)
E-3241 (9)	Amoxycillin 200 mg +Clavulinic acid 28.5 mg /5ml Dry Syrup	Amoxycillin 200 mg +Clavulinic acid 28.5 mg /5ml Dry Syrup	18228	18.04 Per Bottle	3,28,833 /-

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

- 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. Invoice copies should be submitted Triplicate consignee wise with one consolidated 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 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.

- 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 9,865 (3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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 4,932 (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.

Consignee

: As per list enclosed.

Mfg. Licence No.

Form No.25, Lic. G/1269 date:30.03.1995 Form No.28, Lic. G/925 date:30.03.1995

Valid upto- 31-12-2022

Location of Factory

: M/s. Bharat Parentrals Limited. 144& 146, Vill. Haripura, tal. Savli,

Dist. Vadodara Gujarat State

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Vijay Bawiskar

(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,

(Procurement Cell), Mumbai-1

Copy to: 1) Director of Medical Education & Research, Mumbai

- 2) Director of Health Services, Mumbai
- 3) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
- 4) 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.

1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai. Copy Submitted to:

M/s. Bharat Parentral Limited. DMER, Mumbai Item Name:- Amoxycillin 200 mg +Clavulinic acid 28.5 mg /5ml Dry Syrup No.: 569 /Haffkine/Procurement Cell/E- 3241 /HBPCL/Amoxycillin 200 mg +Clavulinic acid PO Reference No 28.5 mg /5ml Dry Syrup / /P.Cell/ DMER/2020-21 Date 17 12/202 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with **Delivery Period:** one consolidated invoice) Name of Medical Name of Medical Sr. No collage /Hospital As Total **Grand Total** collage /Hospital per Consignee List Mumbai St George St. George Hospital, 155 155 1 Hospital Mumbai 2 Mumbai G T Hospital G.T Hospital, Mumbai 620 620 Mumbai Cama Hospital Cama Hospital, 3 620 620 Mumbai Pune Sasoon Sasoon General 4 1860 1860 Hospital, Pune Shirur RHTC Arogya Pathak, Shirur 155 155 5 Solapur SCSMSR 6 CSM GMC, Solapur 1116 1116 Miraj GMC GMC& Hospital, 7 62 62 Miraj Nagpur Savner UHC UHC Savner, Nagpur 310 310 8 Gondia GMC GMC & Hospital, 620 620 9 Gondia Chandrapur GMC GMC& Hospital, 10 620 620 Chandrapur Akola GMC GMC & Hospital, 930 11 930 Akola Yavatmal VNGMC VNGMC & Hospital, 12 3100 3100 Yavatmal Jalgaon Medical HUB GMC, & Hospital 13 1395 1395 Jalgaon Dhule Sr General Hospital, 14 930 930 Dhule Aurangabad GMC GMC, & Hospital 15 1550 1550 Aurangabad Paitan UHC Rural Health Training 16 155 155 Center, Paitan Latur, GMC Vilasrao Deshmukh 17 Govt. Science 620 620 Institute, Latur, Nanded SCGMC SCGMC& Hospital 18 1860 1860 Nanded Ambajogai SRTRGMC SRTR GMC & 19 1550 1550 Hospital, Ambajogai

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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Dr.Vijay Bawiskar (General Manager)

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

Total

18228