

**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@haffkinemumbai.com

(Covid -19 Requirement)

प्र.मा.निधी -९८.९२/- कोटी

No. 5775 /Haffkine/Procurement Cell/E- 4214 /C-126 /
Inj. Midazolam 1mg/ml 10ml Vial / P.cell /DMER(Covid-
19 3rd Wave Requirement)
/2020-2021

Date:- 17.12.2021

To,

M/s. Ciron Drugs & Pharmaceuticals Pvt Ltd.,

N-118,118/1,119,119/1,119/2,113 ,

MIDC, Tarapur, Boisar, Dist-Thane-401506

Email ID: tender@cironpharma.com

Sub :- Supply of Inj. Midazolam 1 mg/ml 10 ml Vial .

Ref: - 1.Tender No. E-4214 Tender Name :- Medicine for Covid 19 / HBPC/PC/2020-21

2. Sanction of Tender Approval Committee Meeting Dated:- 14/10/2021

३. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक : -कोविड -२०२१ / प्र.क्र. २११

/प्रशासन -२ दिनांक :- ३० जुलै ,२०२१ (प्र.मा.निधी - ९८.९२.९९९९ कोटी)/-

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)
23	Inj. Midazolam 1mg/ml 10ml	Inj. Midazolam 1mg/ml 10ml Vial	163530	17.7100 /- (Per Vial)	28,96,116/-

(Rupees In Word : Twenty Eight Lakh Ninety Six Thousand One Hundred Sixteen Rupees Only /-

- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period :** 7 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
- 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. **The Consignees upon Receipt 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 enable 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. 86,883** /- (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. 43,442** /- (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 No (25) KD-80 &(28)KD-74
Valid upto.31.12.2021

Location of Factory : M/s. Ciron Drugs & Pharmaceuticals Pvt Ltd.
N-118,118/1,119,119/1,119/2,113,
MIDC, Tarapur, Boisar, Dist-Thane-401506

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Baviskar
Dr. Vijay Baviskar
(General Manager)

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

- Copy to:** 1) Director of Medical Education & Research, Mumbai
2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
3) Office File

Copy to Consignee:

They should accept Drugs 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 1mg/ml 10ml Vial

PO Reference No

No.: 5775/Haffkine/Procurement Cell/E- 4214 /HBPCL/ Inj. Midazolam 1mg/ml 10ml Vial /P.Cell/ DMER/(Covid 19 3rd Way Requirement) 2020-21 ,

Date 17.12.2021

Delivery Period :

7 Days

Sr. No	Name of Medical collage /Hospital As per Consignee List	W.e.f Date of Order	2nd Stage of Supply 4 month from date of 1st supply	Grand Total
1	Mumbai J J Hospital	11800	11800	23600
2	Mumbai St George Hospital	7080	7080	14160
3	Mumbai G T Hospital	5900	0	5900
4	Mumbai Cama Hospital	0	0	0
5	GMC & Hospital Pune	7080	7080	14160
6	GMC & Hospital Baramati	590	0	590
7	GMC & Hospital Miraj	5900	5900	11800
8	GMC & Hospital Solapur	14750	14750	29500
9	GMC & CPR Hospital Kolhapur	7080	0	7080
10	GMC & Hospital Dhule	1180	0	1180
11	GMC & Hospital Jalgaon	2360	0	2360
12	GMC & Hospital Nagpur	5900	0	5900
13	IGGMC & Hospital Nagpur	5900	5900	11800
14	GMC & Hospital Yavatmal	472	0	472
15	GMC & Hospital Akola	1180	0	1180
16	GMC & Hospital Gondia	354	0	354
17	GMC & Hospital Chandrapur	3000	3000	6000
18	GMC & Hospital Aurangabad	5900	5900	11800
19	Vilasrao Deshmukh Institute of Medical Sciences, Latur	3540	0	3540
20	GMC & Hospital Nanded	354	0	354
21	GMC & Hospital Ambejogai	5900	5900	11800
Total		96220	67310	163530

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Baviskar
Dr. Vijay Baviskar
(General Manager)

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