

## 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 General Manager (Procurement Cell): 022-24100478	E-mail% Procurementcell@haffkinemumbai.com
(Covid -19 Requirement)	No. 614 q /Haffkine/Procurement Cell/E- 4239 /C-130 /
प्र.मा.निधी -९८.९२ /- कोटी	Tab. Favipiravir 400 mg / P.cell /DMER(Covid-19 3 <sup>rd</sup> Wave Requirement) /2021-22
	Date:- 11 . 01 .2022

To,

M/s. Macleods Pharmaceuticals Ltd.,

3rd Floor, Atlanta Arcade, Marol Church Road,

Near Leela Hotel, Andheri (E) Mumbai-400059

Email ID: tenders@macleodspharma.com

Sub:-Supply of Tab Favipiravir 400 mg.

Ref: - 1.Tender No. E- 4239 / Tab. Favipiravir 400 mg / HBPCL/PC/2021-22

2. Sanction of Tender Approval Committee Meeting Dated: 18/11/2021

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

/प्रशासन -२ दिनांक :- ३० जुलै ,२०२१ ( प्र.मा.निधी - ९८.९२.९६.९५८ 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.

er Item No.	Name of the item  Tab. Favipiravir	Specification of item  Tab. Favipiravir	Quantity For DMER	including all taxes Rs.	Rs.(Inclusive All Taxes)
1	400 mg	400 mg	155760	12.21/- (Per Tab)	19,01,830/-

(Rupees In Word: Nineteen Lakh One Thousand Eight Hundred Thirty 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: 15 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
- 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. 57,055 /- (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. 28,527 /- (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	Bank Of Maharashtra,	60381379835	MAHB0000079
Cell CESS Account	Branch-Mumbai Parel	•	DI .

Consignee

: As per list enclosed

Mfg.Licence No.

: DD/654 & DD/655

Valid Up to 24-04-2026

**Location of Factory** 

M/s. Macleods Pharmaceuticals ltd.,

Survey No 363/1, Plot no 8-9,

Ganesh Industrial Estate, Kachigma,

Daman-396210.

या. व्यवस्थापकीय संभालक यांच्या पर नते । व करिता

(General Manager)

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

Copy to: 1) Director of Medical Education & Research, Mumbrint, Suchama Patil

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. Macleods Pha	rmaceuticals Ltd		
शास	न निर्णय क्रमांक ः –कोविड –२०२१ / प्र.क्र. २१		जुलै .२०२१ ( प्र.मा.	
	- ९८.९२ कोटी) /-		3 , ( 2	
	DMER,	Mumbai		
	Item Name:- Tab. 1	Favipiravir 400 mg		
Я	PO Reference No	4239 /HBPCL/ Tab. Fa	ffkine/Procurement Cell/E-/Tab. Favipiravir /P.Cell/d 19 3rd Way Requirment)	
	Delivery Period :	15 Days		
Sr No	Name of Medical collage /Hospital As per Consignee List	W.e.f Date of Order	Grand Total	
1	Mumbai J J Hospital	5900	5900	
2	Mumbai St George Hospital	8850	8850	
3	Mumbai G T Hospital	5900	5900	
4	Mumbai Cama Hospital	5900	5900	
5	GMC & Hospital Pune	53100	53100	
6	GMC & Hospital Baramati	5900	5900	
7	GMC & Hospital Miraj	8850	8850	
8	GMC & Hospital Solapur	5900	5900	
9	GMC & CPR Hospital Kolhapur	8850	8850	
10	GMC & Hospital Jalgaon	5900	5900	
11	GMC & Hospital Nagpur	29500	29500	
12	GMC & Hospital Yavatmal	5900	5900	
13	GMC & Hospital Akola	5310	5310	
	Total	155760	155760	

या. व्यवस्थापकीय तंत्रालक यांच्या मान्यतेने व करिता

(General Manager)

 $Haffkine\ Bio\ Pharmaceutical\ Corporation\ Ltd.$ 

( Procurement Cell), Mumbai

Smt. Sushama Patil