

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):

No. 6989/Haffkine/Procurement Cell/ E-3233/C-112

Ceftriaxone 500/mg Inj / DHS /2020-21

(प्र.मा.निधी - ५२७. २५ कोटी /-)

Date: - OS/03/2022

To.

022-24100478

M/s. Shamshree Lifesciences Ltd.,

Plot No.11, Ind. Area, Katha, Bhatolikalan,

Baddi, Dist. Solan [H.P.]

Email ID: - shamshree@gmail.com

Sub: - Supply of Ceftriaxone 500 mg Inj

Ref: - 1.Tender No. E-3233/ Injection Phase -I

2. Sanction of Tender Approval Committee Meeting Dated:-16.06.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांकः-प्रशामा -१२२० / प्र.क. ३१ /

आरोग्य-७, दिनांक :- २० ऑक्टोंबर ,२०२० , (प्र.मा.निधी - ५२७. २५ 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 Unit Rate Total & Item Including Quantity Amount Name Of The Item **Specification Of Item** No. For DHS All Taxes Rs.(Inclusiv Rs. e All Taxes) E-3233 Ceftriaxone 500 mg Inj Ceftriaxone 500 mg 8.792/-(26)Ini 200000 17,58,400/-(Per Vial) Total amount in words- Seventeen Lakh Fifty Eight Thousand Four Hundred 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
- 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
- Labeling: 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.
- 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.
- 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 11)-procurementcell/a 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 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. 52,752**/- (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 .26,376/- (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	

Consignee : As per list enclosed.

Mfg. License No. : Form No. 28

MB/09/797

26.03.2020 Valid upto 25.03.2025

Location of Factory : M/s. Shamshree Lifesciences Ltd.,

Plot No.11, Ind.Area, Katha, Bhatolikalan,

Baddi, Dist. Solan [H.P.]

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil (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.

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

		M/s.Shamshree Lif							
		Item Name:-Inj Ce							
Del	ivery period	45 Days	ittiaxone 300 mg						
	Reference No.		3 /Inj Ceftriaxone 500 mg /Free Medicine-IPD OPD /2020-21						
Sr.No.	Name of District	Free Drug Services Supply w.e.f.date of Purchase order (FMR Code 6.2.21.1) 2020-21		Grand Total(CS+DHO)					
					1	Thomas	CS 2000	DHO	(000
					1	Thane	3000 /	3000	6000
2	Palghar	3000	3000	6000					
3	Raigad	3000 /	3000	6000					
4	Nashik	3000	3000	6000					
5	Dhule	3000 /	3000 /	6000					
6	Nandurbar		3000						
7	Jalgaon	0	3000	3000					
8	Ahmednagar	0	5000	5000					
9	Pune	3000	5000	8000					
10	Solapur	3000	0	3000					
11	Satara	4000	1000	5000					
12	Kolhapur	3000 /	3000 /	6000					
13	Sangli	3000	3000	6000					
14	Sindhudurg	3000 /	2000	5000					
15	Ratnagiri	4000	0	4000					
16	Aurangabad	3000	3000 /	6000					
17	Jalna	3000	4000	7000					
18	Parbhani	3000 /	3000 -	6000					
19	Hingoli	3000	3000 /	6000					
20	Latur	3000	2000	5000					
21	Osmanabad	3000 /	3000 /	6000					
22	Beed	3000 /	3000 /	6000					
23	Nanded	3000 /	4000	7000					
24	Akola	2000	3000 /	5000					
25	Washim	3000	3000 /	6000					
26	Amravati	4000	4000	8000					
27	Yeotmal	3000	3000 /	6000					
28	Buldhana	3000 /	3000 /	6000					
29	Nagpur	3000 /	3000 /	6000					

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Smt. Sushama Patil (General Manager)

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