

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondemarg, 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
प्रशासकीय मंजुर - निधी - रु. ५२७.२५ कोटी	No: 6569 /Haffkine/Procurement Cell /HBPC/ E-3241/ Promethazine Syrup 60 ml /DHS/Free Medicine-IPD OPD NHM Budget 2020-21/2022 , Date :-19.03.2022

To,

M/s. Samkem
15B, A.K.V.N. Industrial Area,
Rangwasa Rao, Indore (M.P.)

Sub.:- Supply of Promethazine HCL 5mg/5ml Syrup 60 ml. Bottle.**Ref: - 1. Tender No. E-3241 / Promethazine HCL 5mg/5ml Syrup 60 ml. Bottle.****2. Sanction of Tender Approval Committee Meeting Dated : 22/06/2021****3. प्रशासकीय मान्यता - महाराष्ट्र शासन, सार्वजनिक आरोग्य विभाग, शासन निर्णय****क्रमांक:-प्रशामा-१२२०/प्र.क्र. ३१/आरोग्य-७ नवीन मंत्रालय, मुंबई दि. २०.१०.२०२०.****प्रशासकीय मंजुर -निधी - रु. 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.

Sr. No.	Name of the item	Specification of item	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E-3241-18)	Promethazine HCL 5mg/5ml Syrup 60 ml. Bottle.	Promethazine HCL 5mg/5ml Syrup 60 ml. Bottle.	40000	7.5264/-	3,01,056/-

(Rupees :- Three Lakh One Thousand Fifty Six 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:** 45 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.
- 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 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. **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.
9. **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
10. **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.
11. 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. 9,032.00/- (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. 4,516.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch – Mumbai Parel	60381379835	MAHB000007 9

Consignee : As per list enclosed.
Mfg Licence No : Lic No. 25/6/2009 on Form No.25
Validity up to 09.06.2025
Location of Factory : M/s. Samkem
15B, A.K.V.N. Industrial Area,
Rangwasa Rao, Indore (M.P.)

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
General Manager

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

- Copy to:** 1) Commissioner of Health Services, 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

Consignee List for Promethazine Syrup 60 ml

M/s Samken

PO Reference No: **6569** /Haffkine/Procurement Cell /HBPCCL/ E-3241/Promethazine Syrup 60 ml/DHS/Free Medicine-IPD OPD NHM Budget 2020-21/2022 , Date :- **19-03** .2022

Administrative Approval GR Dated 20.10.2020

Delivery Period :

45 days

Sr. No.	Name of District	Name of Scheme		Total Quantity Free Medicine-IPD OPD NHM Budget 2020-21
		Free Medicine-IPD OPD NHM Budget 2020-21		
		Supply w.e.f. Date of Order		
		CS	DHO	
1	Thane	1500	700 ✓	2200
2	Palghar	0	700 ✓	700
3	Raigad	200	0	200
6	Nandurbar	1000	700 ✓	1700
7	Jalgaon	0	700 ✓	700
8	Ahmadnagar	0	700 ✓	700
9	Pune	1000	700 ✓	1700
10	Solapur	500	700 ✓	1200
11	Satara	500	500	1000
12	Kolhapur	0	700 ✓	700
13	Sangli	100	700 ✓	800
14	Sindhudurg	0	700 ✓	700
15	Ratnagiri	0	700 ✓	700
16	Aurangabad	1500	700 ✓	2200
17	Jalna	1200	700 ✓	1900
18	Parbhani	1300	700 ✓	2000
19	Hingoli	500	600	1100
20	Latur	1300	700 ✓	2000
21	Osmanabad	1300	700 ✓	2000
22	Beed	0	700 ✓	700
23	Nanded	1500	700 ✓	2200
24	Akola	500	500	1000
25	Washim	0	500	500
26	Amaravati	0	500	500
27	Yeotmal	2000	700 ✓	2700
28	Buldhana	1700	500	2200
29	Nagpur	100	700 ✓	800
30	Wardha	1200	500	1700
31	Bhandara	700	500	1200
32	Gondia	0	500	500
33	Chandrapur	200	700 ✓	900
34	Gadchiroli	200	700 ✓	900
Total		20000 ✓	20000 ✓	40000

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushil Manoj Patil

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