

**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 6571
प्रशासकीय मंजूर - निधी - रु. ५२७.२५ कोटी	No: /Haffkine/Procurement Cell /HBPCL/ E-3241/ Syrup Salbutamol 2mg/5ml, 100ml Bottle/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 Syrup Salbutamol 2mg/5ml, 100ml Bottle.**Ref: - 1. Tender No. E-3241 / Syrup Salbutamol 2mg/5ml, 100ml 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 मंजूर -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-3241-15)	Syrup Salbutamol 2mg/5ml, 100ml Bottle	Syrup Salbutamol 2mg/5ml, 100ml Bottle	918284	6.9216/-	63,55,995/-

(Rupees :- Sixty Three Lakh Fifty Five Thousand Nine Hundred Ninety Five 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. 1,90,680.00/- (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. 95,340.00/-(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 सचालक यांच्या मान्यतेन व कारता


Smt. Susiloma 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 Syrup Salbutamol 2mg/5ml, 100ml Bottle

M/s Samken

PO Reference No

No.: 6571 /Haffkine/Procurement Cell /HBPCL/ E-3241/ Syrup
Salbutamol 2mg/5ml, 100ml Bottle/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	0	22957	22957
2	Palghar	0	12856	12856
3	Raigad	1745	18366	20111
4	Nashik	20110	27549	47659
5	Dhule	0	18366	18366
6	Nandurbar	7438	22957	30395
7	Ahmadnagar	0	32140	32140
8	Pune	0	41323	41323
9	Solapur	20019	22957	42976
10	Satara	5326	9183	14509
11	Kolhapur	10928	18366	29294
12	Sangli	6979	13774	20753
13	Sindhudurg	0	13774	13774
14	Ratnagiri	0	1837	1837
15	Aurangabad	0	32140	32140
16	Jalna	15978	9183	25161
17	Parbhani	0	18366	18366
18	Hingoli	6795	22957	29752
19	Latur	10744	22498	33242
20	Osmanabad	15427	18366	33793
21	Beed	0	27549	27549
22	Nanded	33977	27549	61526
23	Washim	0	27549	27549
24	Amaravati	6887	27549	34436
25	Yeotmal	9642	36730	46372
26	Buldhana	25436	27549	52985
27	Nagpur	1837	13774	15611
28	Wardha	4407	22957	27364
29	Bhandara	459	4130	4589
30	Gondia	0	9183	9183
31	Chandrapur	24243	36730	60973
32	Gadchiroli	1194	27549	28743
Total		229571	688713	918284

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
 General Manager

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