

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

General Manager-(Procurement Cell):

022-24100478

(प्रशासकीय मंजूर निधी- १४३.८६ कोटी)

(वित्त वर्ष :- 2021-22)

Website: http://www.vaccinehaffkine.com

Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

No. 6946 /Haffkine/Procurement Cell/ E-4357 /C-158 Pralidoxime Chloride 500 mg Inj./DMER/2021-22

Date: - 11.7 . 2022

To,

M/s. CIRON DRUGS AND PHARMACEUTICALS PVT LTD.

Corr: C 1101-02, Lotus Corporate park, Graham Firth Steel Compound, Jay Coach

Junction, Western Express Highway, Goregaon (East), Mumbai-400063

Unit 1:N-118,119,113,119/1,119/2&118/1 MIDC Boisar, Tarapur, Dist-Thane-401506

Email ID: tender@cironpharma.com

Sub: - Supply of Pralidoxime Chloride 500 mg Inj.

1.Tender No. E-4357 / Injections Phase I/2021-22

2. Sanction of Tender Approval Committee Meeting Dated:-30.06.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क. २०८/ दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजुर निधी - १४३.८६ कोटी)

4. श्री.वसंतराव नाईक शासकीय वैदयकीय महाविदयालय व रुग्णालय यवतमाळ यांचे पत्र क. ४८७३-६५ दि.०२.०६.२०२२

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)
E-4357	Pralidoxime Chloride 500	Pralidoxime Chloride 500 mg	21857	45.75/-	9,99,958/-
(37)	mg Inj	Inj.	(vials)	(Per vial)	

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

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 1D-procurement cell a haffkine mumbai.com)
- 8. Invoice copies should be submitted Triplicate consignee wise with one consolidated 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. 29,999 /-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 14,999 /- (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

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.

Consignee

: As per list enclosed.

Mfg. Licence No.

KD/74 Dated 30.03.92 (unit 1)

Valid upto- -31/12/2026

Location of Factory

M/S. Ciron Drugs And Pharmaceuticals Pvt Ltd.

Corr: C 1101-02,Lotus Corporate park,Graham Firth Steel Compound,Jay Coach Junction,Western Express

Highway, Goregaon (East), Mumbai-400063 Unit 1:N-118,119,113,119/1,119/2&118/1 MIDC

Boisar, Tarapur, Dist-Thane-401506

पा व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता(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 . CIRON DRUGS AND F	PHARMACEUTICALS	PVT LTD.		
w.	DMEI	R, Mumbai			
	Item Name:- Pralido	xime Chloride 500 mg I	nj.		
	PO Reference No	No.:69 らく/Haffkine/Procurement Cell/E- 4357 /HBPCL/Pralidoxime Chloride 500 mg Inj./ DMER/2021-22, Date リー・フェン			
	Delivery Period :	45 Days From Receipt be submitted triplicate consolidated invoice)	of Order (Invoice		
Sr. No	Name of Medical collage /Hospital As per Consignee List	supply w.e.f Dt of order	2nd stage of supply 6 month from date of 1st supply	Grand Total	
1	Shri.V.N.Govt.Medical College & Hospital Yavatmal	12500	9357	21857	
	Total	12500	9357	21857	

भा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise (General Manager)

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