

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

Managing Director: 022-24150628

General Manager-(Procurement Cell):

022-24100478

(प्रशासकीय मंजुर निधी- १४३.८६ कोटी)

(वित्त वर्ष :- 2021-22)

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

No. 703 6/Haffkine/Procurement Cell/ E-4357 /C-158

Piperacilin 4gm + Tazobactum 0.5 gm

Inj./DMER/2021-22

Date: - 18.7 .7022

To,

M/s. MAXMED LIFESCIENCES PVT LTD.

PLOT NO.54,SEC-IIDC,SIDCUL,RUDRAPUR,UTTARAKHAND.

Email ID: <u>maxmedlifesciences@yahoo.co.in</u>, instituation@maxmedlifesciences.com

Sub: - Supply of Piperacilin 4gm + Tazobactum 0.5 gm 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.क्र. २०८/

दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजूर निधी - १४३.८६ 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 & 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	Piperacilin 4gm +	Piperacilin 4gm + Tazobactum	319082	59.90/-	1,91,13,012/-
(36)	Tazobactum 0.5 gm Inj	0.5 gm Inj (vial)	(vials)	(Per vial)	

al amount in words- One Crore Ninty One Lakh Thirteen Thousand Twelve 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

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. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 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. 5,73,390 /-(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. 2,86,695 /- (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.

: 150/UA/SC/P-2007 Dated -20.06.2014 and 19.06.2019

Valid upto- -18/06/2024

Location of Factory

: M/s. MAXMED LIFESCIENCES PVT LTD.

Plot No.54, Sec-IIDC, Sidcul, Rudrapur, Uttarakhand.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise (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. MAXMED LIF	ESCIENCES PV	TLTD.		
	DMER	R, Mumbai			
	Item Name:- Piperacilin 4gm +	Tazobactum 0.5 gm	Inj(4.5gm Vial)		
	PO Reference No	No.3030/Haffkine/Procurement Cell/E- 4357 /HBPCL/Piperacilin 4gm + Tazobactum 0.5 gm Inj./ DMER/2021-22, Date 18.07.2022 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)			
	Delivery Period :				
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	Sir J J Hospital, Mumbai	25000	20000	45000	
2	St George Hospital, Mumbai	5000	0	5000	
3	G T Hospital, Mumbai	10000	10000	20000	
4	Cama & Albles Hospital, Mumbai	4000	0	4000	
5	Urban Health Centre,Bandra,Mumbai	10	0	10	
6	Sasoon General Hospital Pune	20000	15000	35000	
7	Chattrapati Pramila Raje General,Hospital Kolhapur	10000	0	10000	
8	Shri Chattrapati Shivaji Maharaj Sarvopchar Rugnalay Solapur	15000	0	15000	
9	Padmabhushan Vasantdada Patil Government Hospital Sangli	10000	10000	20000	
10	Government Medical College & Hospital Miraj	25000	15000	40000	
11	Government Medical College & Hospital Nagpur	12500	10000	22500	
12	Indira Gandhi Govt.Medical College & Hospital Nagpur	12500	10000	22500	
13	Govt.Medical College & super Speciality Hospital ,Nagpur	1000	0	1000	
14	Govt.Medical College & Hospital ,Gondia	10000	0	10000	
15	Govt.Medical College & Hospital ,Chandrapur	6000	0	6000	
16	Govt.Medical College & Hospital ,Akola	15000	10000	25000	
17	Shri.V.N.Govt.Medical College & ,Hospital Yavatmal	6000	0	6000	
18	Shri.V.N.Govt.Medical College & Women ,Hospital Yavatmal	6000	0	6000	
19	Govt.Medical College & Hospital ,Jalgaon	8000	0	8000	
20	Sarvopchar Rugnalay Dhule	15000	0	15000	
21	Govt.Medical College & Hospital, Aurangabad	3072	0	3072	
	Total	219082	100000	319082	

वा क्रवस्थापकीय संघालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise (General Manager)

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