	Haffkine	
HAFEKINE DIO DU	IARMACEUTICAL CORPORATION LIMITED	
HAFFKINE BIO-FH	(Procurement Cell)	
(A Governm	ent of Maharashtra Undertaking)	
	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):		
022-24100478	No. 760 / /Haffkine/Procurement Cell/ E-4357 /C-146	
	Cefotaxime Sodium 1 gm Inj . /DMER/2021-22	
(प्रशासकीय मंजुर निघी- १४३.८६ कोटी)	Date: - 4.10.2022	
वित्त वर्ष :- 2021-22		

To,

M/s .MAXMED LIFESCIENCES PVT LTD Regd office-B-10, BASEMENT, SHANKAR GARDEN, VIKASPURI,NEWDELHI-110018, FACTORYAT:PLOTNO.54,SEC-IIDC, SIDCUL,RUDRAPUR,UTTARAKHAND

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

Sub: - Supply of Cefotaxime Sodium 1 gm Inj.

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

2. Sanction of Tender Approval Committee Meeting Dated:-09.03.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २०८/

प्रशासन – २ दिनांकः-०३.०८.२०२१ (प्रशासकीय मंजुर निधी – १४३.८६ कोटी)

4. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क. २०८/

प्रशासन - २/ दिनांकः-२४.०३.२०२२ (प्रशासकीय मंजूर निधी - १४३.८६ कोटी)

5.सुधारित प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र२०८/

प्रशासन – २/ दिनांकः-१७.०८.२०२२ (प्रशासकीय मंजुर 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.(Inclusiv e All Taxes)
E-4357 (09)	Cefotaxime Sodium 1 gm Inj	Cefotaxime Sodium 1 gm Inj	291926	16.13 /- (Per Vial)	47,08,766 /-

otal amount in words-Forty Seven Lakh Eight Thousand Seven Hundred Sixty Six 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

- 5. 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 <u>ID-procurementcell@haffkinemumbai.com</u>)
- 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.
- 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.
 - Submit the Bank Guarantee of Rs. 1,41,263/-(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. 70,631 /- (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.

Cons	ignee	
Mfg.	Licence	No.

As per list enclosed. Form no-28-150/UA/SC/P-2007,
Valid upto-18/06/2024

Location of Factory

M/s .MAXMED LIFESCIENCES PVT LTD Regd office-B-10,BASEMENT,SHANKAR GARDEN,VIKASPURI, NEW DELHI-110018,FACTORY AT:PLOT NO.54,SEC-IIDC,SIDCUL,RUDRAPUR,UTTARAKHAND

वंचालक यांच्या मान्यतेने व करिता मा. व्यवस्था

Dr.Sadanand Bhise (General Manager-I) 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.

Ψ 	M/s .M	AXMED LIFESCIEN	• · · · · · · · · · · · · · · · · · · ·	
	Item	DMER, Mumb Name:- Cefotaxime So		
	PO Reference No	No.: 760 / Haffkin	e/Procurement Cell/E- 4 Sodium 1 gm Inj/ DME	
	Delivery Period :	45 Days From R	eceipt of Order (Invoic consignee wise with one	
Sr. No	Name of Medical collage /Hospital As per Consignee List	1 st stage supply w.e.f Date of order	2 nd Stage of supply w.e.f 04 01 2023	Grand Total
1	Mumbai J J Hospital	32363	32363	64726
2	Mumbai G T Hospital	5000	0	5000
3	Mumbai Cama Albless Hospital	8000	0	8000
4	Palghar UHC	400	0	400
5	Sasoon Hospital Pune	50000	50000	100000
6	CPR hosp. Kolhapur	10000	10000	20000
7	GMCH Nagpur Hospital	25000	20000	45000
8	IGGMC Hospital Nagpur	15000	10000	25000
9	GMCH Jalgaon	7800	0	7800
10	Ambajogai SRTR Hospital	4500	0	4500
11	GMCH Baramati	6500	5000	11500
	Total	164563	127363	291926

मा. व्यवस्थापकीय संवारण णंव्या मन्यतेने व करिता

R Dr.Sadanand Bhise (General M

Dr.Sadanand Bhíse (General Manager-I) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1