

**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****Website : http://www.vaccinehaffkine.com****Managing Director:022-24150628****General Manager (Procurement Cell):
022-24100478****E-mail% Procurementcell@haffkinemumbai.com****3rd Wave (Covid -19 Requirement)****(प्र.मा.निधी-४५.७८ कोटी /-)****दिनांक- १३ ऑक्टोबर २०२१****No. 6338 /Haffkine/Procurement Cell/E- 4463 /C-
/Amoxycillin+Calvulanic Acid 1.2gm (Amoxycillin Sodium
1000mg+Calvulanic Acid as Potassium Salt 200 mg
ie1.2gmin Vial Inj) / P.cell /DMER(Covid-19 3rd Wave
Requirement) /2021-2022****Date:- 04.02.2022****To,****M/s .Sai Parenterals Private Limited.,****Plot No 39, 4th Floor, Lavanya Arcade,****Jayabheri Enclave, Gachibowli, Hyderabad-500032****Email ID: marketingspp123@gmail.com.****Sub :- Supply of Amoxycillin+Calvulanic Acid 1.2 gm (Amoxycillin Sodium 1000mg+
Calvulanic acid as potassium Salt 200mg i.e.1.2gm in Vial Inj)****Ref: - 1.Tender No. E-4463 Tender Name :- Medicines and Surgtials 3rd Wave Covid-19
(2021-22)****2. Sanction of Tender Approval Committee Meeting Dated:- 27/01/2022****३. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक:-वैशिवि -२०२१ / प्र.क्र. २११/****प्रशासन-२, दिनांक :- १३ ऑक्टोबर ,२०२१ (प्र.मा.निधी -४५.७८ 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.

Ten der Item No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
3	Amoxycillin + Calvulanic Acid 1.2 gm (Amoxycillin Sodium 1000 mg+Calvulanic Acid as Potassium Salt 200mg i.e.1.2gm in Vial Inj)	Amoxycillin + Calvulanic Acid 1.2 gm (Amoxycillin Sodium 1000mg+ Calvulanic Acid as Potassium Salt 200mg i.e.1.2gm in Vial Inj)	101721	29.11/- (Per Vial)	29,61,098/-
(Rupees In Word : Twenty Nine Lakh Sixty One Thousand Ninety Eight Rupees 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 :** 15 days from the date of receipt of order by the supplier to the consignee attached.
- 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 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.
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 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. Certificate copy to the purchasing authority along with triplicate copies of the 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 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 enable 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. 88,833** /- (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. 44,416** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

Consignee : As per list enclosed
Mfg.Licence No. : Form NO 28: 29/HD/AP/97/F/R
Valid Up to 31.12.2022
Location of Factory : M/s. Sai Parenterals Private Limited.,
D1&D4, Phase 5, IDA Jeedimetla,
Dist- Medchal State Telangana -500055

मा. व्यवस्थापकीय सचिवक यांच्या मान्यतेने व करिता

(General Manager)

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

Copy to: 1)) Director of Medical Education & Research, Mumbai\
2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
3) Office File

Copy to Consignee:

They should accept Drugs 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,

M/s. Sai Parenterals Private Limited.,				
शासन निर्णय क्रमांक:-वैशिवि -२०२१ / प्र.क्र. २११/ प्रशासन-२, दिनांक :- १३ ऑक्टोबर ,२०२१ (प्र.मा.निधी -४५.७८ कोटी/-)				
DMER, Mumbai				
Item Name:- Amoxycillin+Calvulanic Acid 1.2gm (Amoxycillin Sodium 1000mg+ Clavulanic Acid as Potassium salt 200 mg i.e.1.2gm in Vial Inj)				
PO Reference No		No.: 6338 /Haffkine/Procurement Cell/E- 4463 /Amoxycillin+Calvulanic Acid 1.2gm (Amoxycillin Sodium 1000mg+ Clavulanic Acid as Potassium salt 200 mg i.e.1.2gm in Vial Inj) /P.Cell/ DMER/(Covid 19 3rd Way Requirement) 2021-22 , Date 04.02.2022		
Delivery Period :		15 Days		
Sr . No	Name of Medical collage /Hospital As per Consignee List	1st Stage of supply W .e. f Dt	2nd Stage of Supply 4month from date of 1st supply	Grand Total
1	Mumbai J J Hospital	24800	20000	44800
2	GMC & Hospital Pune	10000	10000	20000
3	GMC & Hospital Miraj	10000	0	10000
4	GMC & Hospital Akola	10000	10000	20000
5	GMC & Hospital Gondia	6921	0	6921
Total		61721	40000	101721

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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