



**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

Website : <http://www.vaccinehaffkine.com>

E-mail : procurementcell@haffkinemumbai.com

No. 6359 /Haffkine/Procurement Cell/ DHS/ C-131/
E-4175/ Capsule Oseltamivir 75mg(2020-2021)

Date:-21/02/2022

(प्र.मा.निधी - ५२७. २५ कोटी ढ.)

To,

M/s.Ciron Drugs And Pharmaceuticals Pvt Ltd.

35-37, 43-45, CFC-B,Deman Udyog Nagar,

Allyali ,Dist-Palghar ,Maharashtra.

Email ID: - mail@cironpharma.com

Sub: - Supply of Capsule Oseltamivir 75mg

Ref: - 1. Tender No. E-4175/Medicines (Retendered) 2020-2021

2. Sanction of Tender Approval Committee Meeting Dated: 25/11/2021

**3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक:-प्रशामा -१२२० / प्र.क्र. ३१ /
आरोग्य-७, दिनांक :- २० ऑक्टोबर ,२०२० ,(प्र.मा.निधी - 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.

Tender & Item No.	Name of the item	Specification of item	Quantity (DHS)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
E-4175 (61)	Capsule Oseltamivir 75mg	Capsule Oseltamivir 75mg Strip of 10 Capsules	300000	14.600/- (Per cap)	43,80,000/-

Total amount in words- Forty Three Lakh Eighty Thousand 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
- Labeling:** 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. **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.

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 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 enable to amend 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. 1,31,400/- (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. 65,700/- (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

Consignee : As per list enclosed.

Mfg License No. : Form no 28B,License No.KD-74,
Form no 25B KD-80

Location of Factory : M/s.Ciron Drugs And Pharmaceuticals Pvt Ltd.
35-37,43-45,CFC-B,Deman Udyog Nagar,
Allyali ,Dist-Palghar ,Maharashtra

भा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
(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) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
4) 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,Mumbai

M/s .Ciron Drugs & Pharmaceuticals Pvt.Ltd

Item Name:- Capsule Oseltamivir 75mg

Delivery period

45 Days

PO Reference No.

No.:6359/Haffkine/Procurement Cell/E- 4175 /Free Medicine
-IPD OPD NHM Budget/ Capsule Oseltamivir 75mg /P.Cell/
DHS/2020-21 ,

Date 21.02.2022

Sr.No.	Name of District	Free Drug Service		Grand Total(CS+DHO)
		Supply w.e.f.date of Purchase order		
		FMR Code-6.2.21.1(2020-21)		
		CS	DHO	
1	Raigad	50000	0	50000
2	Nashik	44200	14750	58950
3	Dhule	1300	0	1300
4	Nandurbar	3050	950	4000
5	Ahmednagar	0	13200	13200
6	Pune	0	14900	14900
7	Solapur	5150	5350	10500
8	Kolhapur	1750	7400	9150
9	Sangli	900	1700	2600
10	Sindhudurg	0	350	350
11	Aurangabad	3000	750	3750
12	Parbhani	5000	0	5000
13	Hingoli	1950	0	1950
14	Latur	3650	1000	4650
15	Osmanabad	0	500	500
16	Beed	0	250	250
17	Nanded	25000	2700	27700
18	Akola	500	6700	7200
19	Washim	0	1000	1000
20	Amravati	5250	30500	35750
21	Yeotmal	2850	2100	4950
22	Buldhana	0	26300	26300
23	Nagpur	400	1100	1500
24	Wardha	3000	250	3250
25	Bhandara	1450	0	1450
26	Chandrapur	250	100	350
27	Gadchiroli	0	9500	9500
Total		158650	141350	300000

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil
(General Manager)Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-12