## Haffkine

## 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<br>General Manager (Procurement Cell):<br>022-24100478 | E-mail-Procurementcell@haffkinemumbai.com                       |
|                                                                                       | No. & 3 6 O/Haffkine/Procurement Cell/E- 4189 /C-128/           |
|                                                                                       | Azithromycin 200mg/5 ml Syrup,15ml Bottle / P.cell /DHS/        |
| 3 <sup>rd</sup> Wave (Covid -19 Requirement)                                          | Budget Head-State Budget (Supplimentary Budget 2021-            |
|                                                                                       | 22 Head 22104286 ) (Covid-19 3 <sup>rd</sup> Wave Requirement ) |
| प्र.मा.निधी -५४९.३३ /- कोटी                                                           | /2020-2021                                                      |
| h                                                                                     | Date:- 21 .02.2022                                              |

To,

M/s .Ciron Drugs & Pharmaceuticals Pvt Ltd., Unit 2:35-37,43-45,CFC-B,Dewan Udyog, Nagar,Aliyali,Palghar,Dist-Thane,401404. Email ID: tender@cironpharma.com

Sub :- Supply of Azithromycin 200mg/5 ml Syrup,15ml Bottle

- Ref: 1.Tender No. E-4189 Tender Name :- Medicine Required for
  - 3<sup>rd</sup> Wave Covid-19 (2020-21)
  - 2. Sanction of Tender Approval Committee Meeting Dated:- 27/10 /2021
  - ३. प्रशासकीय मान्यता :-सार्वजनिक आरोग्य विभाग :- प्रमाशा -१२२१ / प्र.क्र.
    - १४२ /आरोग्य -८ दिनांक :- २३ ऑगस्ट २०२१ ( प्र.मा.निधी ५४९.३३ कोटी)/-
  - ४. प्रशासकीय मान्यताः -सार्वजनिक आरोग्य विभागः प्रमाशा -१२२१ / प्र.क्र.

१४२ /आरोग्य –८ दिनांकः–२० जानेवारी २०२२ (सुप्रमा निधी ६.७६ 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.

| Tend<br>er<br>Item<br>No. | Name of the item                                 | Specification of item                            | Quantity For<br>DHS | Unit Rate<br>including all<br>taxes Rs. | Total Amount<br>Rs.(Inclusive All<br>Taxes) |
|---------------------------|--------------------------------------------------|--------------------------------------------------|---------------------|-----------------------------------------|---------------------------------------------|
| 18                        | Azithromycin<br>200mg/5 ml<br>Syrup,15ml Bottle. | Azithromycin<br>200mg/5 ml<br>Syrup,15ml Bottle. | 170000              | 16.250 /-                               | 27,62,500/-                                 |
|                           | (Rupees In Word : Tw                             | onty Sovon Lakh Sixty                            | Two Thousar         | nd Five Hundre                          | d Only /-)                                  |

1. Packing & Forwarding: As Per Annexure C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis

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.

1

- 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 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.
- 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 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. 82875 /- (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. 41438 /- (1.5% of order value) in the following account.

|                              | (1.5700101010101010101010101010101010101010 | ici value) ili ule io.     | nowing account. |  |  |
|------------------------------|---------------------------------------------|----------------------------|-----------------|--|--|
| Name of Account              | Name of Branch account No. of account       |                            | IFSC Code       |  |  |
| Haffkine B P C L Procurement | Bank Of Maharashtra, 60381379835            |                            | MAHB0000079     |  |  |
| Cell CESS Account            | Branch-Mumbai Parel                         |                            |                 |  |  |
| Consignee :                  | As per list enclosed                        |                            |                 |  |  |
| Mfg.Licence No. :            | Licence No- Form 25-KD/45<br>Form 28-KD/65  |                            |                 |  |  |
| Location of Factory :        | Unit 2:35-37,43-45,CFC-B,D                  | ewanUdyog,                 |                 |  |  |
|                              | Nagar,Aliyali,Palghar,Dist-7                | मा व्यवस्यापर -            | गः करिता        |  |  |
|                              |                                             | shama Patil<br>al Manager) | r - 1           |  |  |
|                              | Haffkine Bio Pharma                         |                            |                 |  |  |
|                              | (Procuremen                                 | nt Cell), Mumbai.          |                 |  |  |
|                              |                                             |                            |                 |  |  |

Copy to: 1) Director of Health Services, Mumbai

2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai3) 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

2

|                                      |                | Jus Chur D                                             | rugs & Pharmaceuti<br>DHS , Mumbai                                                                                                                                                                                                                | culo i vi Litu.                       |              |                |
|--------------------------------------|----------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------|----------------|
|                                      | Administrativa | Approval C + D                                         | ate-23.08.2021 & Rev                                                                                                                                                                                                                              | vised AA CD Date                      | 4 20 01 2022 | )              |
|                                      |                |                                                        | mycin 200mg/5 ml S                                                                                                                                                                                                                                |                                       | a 20.01.2022 | <u>.</u>       |
|                                      | Iter           | n Name:-Azitini o                                      |                                                                                                                                                                                                                                                   | • •                                   | U/E 4190 / ( | 7 130          |
| PO Reference No<br>Delivery Period : |                |                                                        | No: 6 360 /Haffkine/Procurement Cell/E- 4189 / C-128<br>Azithromycin 200mg/5 ml Syrup,15ml Bottle /HBPCL/DHS/<br>Budget Head-State Budget (Supplimentary Budget 2021-<br>22 Head 22104286) (3rd Wave for Covid-19) /2020-21,<br>Date - 21.02.2022 |                                       |              |                |
|                                      |                |                                                        | 15 Days                                                                                                                                                                                                                                           |                                       |              |                |
| Sr. No                               | Name of Circle | Name of<br>Consignee                                   | Address of Consignee                                                                                                                                                                                                                              | Contact Person &<br>Number            | Total        | Grand<br>Total |
| 1                                    | Nashik         | Deputy<br>Director of<br>Health Servies,<br>Nashik     | Medicine Store O/o-<br>Dy. Director of<br>Health Services,<br>Nashik Circle Nashik,<br>RRH Nashik<br>Compound ,<br>Shalimar Chowk, ,<br>Nashik Pin code-<br>422001                                                                                | Mr.Kiran<br>Amrutkar<br>8275518515    | 25000        | 25000          |
| 2                                    | Pune           | Deputy<br>Director of<br>Health Servies,<br>Pune       | Medicine Store O/o-<br>Deputy Director of<br>Health Services, Pune<br>Circle, Pune Chest<br>Hospital Compound,<br>Near sangvi Phata,<br>Pune 411027<br>Maharashtra                                                                                | Mrs.Gauri Pise<br>9890408987          | 15000        | 15000          |
| 3                                    | Thane          | Deputy<br>Director of<br>Health Servies,<br>Thane      | Medicine Store, O/o-<br>Deputy Director of<br>Health Services,<br>Mumbai Circle,<br>Thane Mental<br>Hospital Compound,<br>Near Dyan Sadhan<br>College, Teen hath<br>Naka Thane (W)<br>400604 Maharashtra                                          | Mr. Visave<br>9226166605              | 15000        | 15000          |
| 4                                    | Kolhapur       | Deputy<br>Director of<br>Health Servies,<br>Kolhapur   | Medicine Store, O/o-<br>Deputy Director of<br>Health Services,<br>Kolhapur, Kasba<br>Bawda, Opp. Services<br>Hospital, Bawda,<br>Kolhapur 416003,<br>Maharashtra                                                                                  | Mr. Avinash Mali<br>9011819500        | 20000        | 20000          |
| 5                                    | Aurangabad     | Deputy<br>Director of<br>Health Servies,<br>Aurangabad | Medicine Store, O/o-<br>Deputy Director of<br>Health Services,<br>Aurangabad Circle,<br>Aurangabad, Arogya<br>Bhawan, Near Baba<br>Petrol Pump,<br>Aurangabad<br>Maharashtra                                                                      | Mrs.Varsha Aute<br>9404872743         | 20000        | 20000          |
| 6                                    | Latur          | Deputy<br>Director of<br>Health Servies,<br>Latur      | Medicine Store O/O<br>Deputy Director Of<br>Health Service Latur<br>Circle ,Latur"Arogya<br>Sankul"Near Govt<br>Quarters, Opp Grand<br>Hotels Barshi Road<br>Latur Maharashtra                                                                    | Mrs.Deepali<br>Kulkarni<br>9004571005 | 20000        | 20000          |

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| 7 | Akola  | Deputy<br>Director of<br>Health Servies,<br>Akola  | Medicine Store, O/O-<br>Deputy Director Of<br>Health<br>Services, Akola Circle<br>Akola Durga<br>Chowk, District<br>Women Hospital<br>Compound, Akola<br>444001 Maharashta | Mr.A.V.Pahade<br>9165336244       | 25000  | 25000  |
|---|--------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|--------|
| 8 | Nagpur | Deputy<br>Director of<br>Health Servies,<br>Nagpur | Medicine Store, O/O-<br>Deputy Director Of<br>Health Services<br>Nagpur Circle<br>Nagpur Maza<br>Kachgan<br>Shradhanand Peth<br>Dikshabhumi<br>Chowk,Nagpur                | Mr.Vinod<br>Raghorte<br>901105675 | 30000  | 30000  |
|   |        | Total Consign                                      | ee Quantity                                                                                                                                                                |                                   | 170000 | 170000 |

## मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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