

**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@vaccinehaffkine.com

No. **3957** /Haffkine/ E-2248 Ofloxacin
2mg/ml100ml Bottle / P.Cell/ C-77/DHS/2019-20,
Date:-**01 . 09 . 2020**

To,

M/s R.K.Laboratories(P)Ltd.

Village,Manpura,Nalagarh,

Dist-Solan(H.P.)

Sub.:- Supply of / Ofloxacin 2mg/ml100ml Bottle**Ref: -1.TenderNo.E-2248/C-77/I.V. Ofloxacin 2mg/ml100ml Bottle****HBPCL/PC/2019-20****2. Sanction of Tender Approval Committee Meeting Dated .09-05-2020.**

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-2248 (28)	Ofloxacin 2mg/ml100ml Bottle	Ofloxacin 2mg/ml100ml Bottle	145000	10.64/-	15,42,800

Total amount in words- Fifteen Lakh Forty Two Thousand Eight Hundred 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, 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
- 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.
- Acceptance & Receipt:** It should be submitted in to the purchasing authority.
- 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
- Other Terms** :: As per Tender terms & conditions

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Performance Security & Contract Agreement : Bidder should submit Security deposit within 7 days from date of receipt of order for an amount of **3% i.e. Rs 46,284** of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on non-judicial stamp paper of requisite value. The Security Deposit should be in the form of Bank Guarantee in favour of the 'Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai,' payable at Mumbai from any Nationalized or scheduled bank (Annexure-8) **of tender document enclosed herewith.** If Bidder fails to submit performance security & contract agreement within stipulated period order will stand cancelled & action against bidder will be taken as per rule.

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 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.

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The Bidder should submit demand draft (within 7 days) amount of **1.5% ie. Rs 23,142** /-of order value to meet expenditure of sample testing fee and other incidental expenditure.

Amount to be deposited to Following Account:

Name of Account	Haffkine Bio-Pharmaceutical Corporation Ltd.(Procurement Cell),CESS Account Mumbai.
Name of the Bank & Branch	Canara Bank, Branch-Parel
Account No.	0110201004893
IFSC Code	CNRB0000110

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Consignee: As per list enclosed.

Mfg Licence No : - As per list enclosed.

LVP/09/05 in form No.28D

Location of Factory **M/s R.K.Laboratories(P)Ltd.**
Village,Manpura,Nalagarh,
Dist-Solan(H.P.)



Dr.R.M.Kumbhar

(General Manager I)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-12


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 R.K.Laboratories(P)Ltd				
DHS,Mumbai				
Delivery period		45days		
PO Reference No.		No. 3957 /Haffkine/ E-2248 Ofloxacin 2mg/ml 100ml Bottle / P.Cell/ C-77/DHS/2019-20, Date:- 01 . 09. 2020		
Sr. No.	Name of District	Supply w.e.f. Date of Order		Total Quantity
		CS	DHO	
1	Thane	3000	4700	7700
2	Palghar	150	500	650
3	Raigad	1000	0	1000
4	Nashik	2370	0	2370
5	Dhule	1920	8000	9920
6	Nandurbar	850	0	850
8	Ahmednagar	5700	3300	9000
9	Pune	1250	2400	3650
10	Solapur	400	1500	1900
11	Satata	0	8400	8400
12	Kolhapur	3510	4100	7610
13	Sangli	2000	1000	3000
14	Sindhudurg	9200	50	9250
15	Ratnagiri	0	5000	5000
16	Aurangabad	320	0	320
18	Parbhani	4000	0	4000
19	Hingoli	500	3100	3600
20	Latur	2050	8300	10350
21	Osmanabad	3400	0	3400
22	Beed	1000	400	1400
23	Nanded	7000	6500	13500
24	Akola	800	700	1500
25	Washim	500	500	1000
26	Amaravati	5250	3400	8650
27	Yeotmal	2050	3900	5950
28	Buldhana	1320	0	1320
29	Nagpur	2400	0	2400
30	Wardha	1500	2300	3800
31	Bhandara	610	250	860
32	Gondia	5050	4400	9450
33	Chandrapur	800	2300	3100
34	Gadchiroli	100	0	100
Total		70000	75000	145000


 Dr. R.M. Kumbhar
 (General Manager I)

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 (Procurement Cell), Mumbai-12