

**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

**(Covid -19 Requirement)**

प्रशासकीय मंजुर निधी - 107,47,44,938 /-

No. 4257 /Haffkine/Procurement Cell/ E- 3000 /C- 90 /  
Inj. Colistimethate Sodium (1 Million IU ) / P.cell  
/DMER/ (Covid -19 Requirement)  
/2020-2021

Date:- 23 . 02 .2021

To,

M/s. CIRON DRUGS &amp; PHARMACEUTICALS PVT. LTD

C-1101-02, Louts Corporate Park, Graham Firth steel Compound

Jay coach junction, western express highway,

Goregaon ( E ) Mumbai, 400063

Email ID: [tender@cionpharma.com](mailto:tender@cionpharma.com)**Sub :- Supply of Inj. Colistimethate Sodium (1Million IU) (Covid -19 Requirement) /2020-21****Ref: -1. Tender No. E-3000 / Tender Name :- Medicine for Covid 19 Requirement / HBPC/PC/ 2020-21****2. Sanction of Tender Approval Committee Meeting Dated:- 27 /01 /2021****३. प्रशासकीय मान्यता :-शासन निर्णय क्र. कोविड-२०२०/प्र.क्र.२६८/ प्रशासन.२ दिनांक :- २० नोव्हेंबर २०२० प्रशासकीय मंजुर निधी - 107,47,44,938 /-**

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.(Inclusive All Taxes)
2	Inj. Colistimethate Sodium (1 Million IU)	Inj. Colistimethate Sodium (1 Million IU)	4464	82.31	3,67,432 /-

**(Rupees In Word : Three Lakh Sixty Seven Thousand Four Hundred Thirty Two 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.

Tender no.:- E-3000/C-90 /Item name:- Inj. Colistimethate Sodium (1Million IU) Covid -19 Requirement

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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
8. **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 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.

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. 11,023** /- (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.5,511** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB0000110

**Consignee** : As per list enclosed

**Mfg.Licence No.** : **Form 26**  
**(25) KD-80 & (28) KD – 74**  
**Valid upto. 01.01.2017 to 31.12.2021**

**Location of Factory** : **M/s. CIRON DRUGS & PHARMACEUTICALS PVT. LTD**  
**C-1101-02, Louts Corporate Park, Graham Firth steel**  
**Compound , Jay coach junction, western express highway,**  
**Goregaon-( E ) Mumbai, 400063**

भा. व्यवस्थापकीय संचालक अधिका मन्व टिपणी नुसार

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

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

- Copy to:** 1) Directorate of Medical Education & Resurch, Mumbai.  
2) Account Manager Haffkine Bio Pharmaceutical Corporation Limited  
Procurement Cell, Mumbai.  
3) 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

Tender no.:- E-3000/C-90 /Item name:- Inj. Colistimethate Sodium (1Million IU) Covid -19  
Reauiement

M/s . Ciron Drugs & Pharmaceuticals Pvt. Ltd.			
DMER, Mumbai			
Item Name:- Inj. Colistimethate Sodium (1 Million IU) (Covid-19 )			
PO Reference No		No.: 4257 /Haffkine/Procurement Cell/E- 3000 /HBPCL/ Inj. Colistimethate Sodium (1 Million IU) (Covid-19 ) /P.Cell/ DMER /2020-21 , Date :- 23. 02 .2021	
Delivery Period :		45 days	
Sr . N o.	Name of Medical College/ Hospital	Staggered W.e.f. from Date Order	Grand total
1	GMC SOLAPUR	600	600
2	GMC AKOLA	120	120
3	GMC AURANGABAD	1500	1500
4	GMC MIRAJ	180	180
5	GMC NAGPUR	300	300
6	GMC KOLHAPUR	180	180
7	GMC AMBEJOGAI	1200	1200
8	GMC CHANDRAPUR	300	300
9	CAMA HOSPITAL	84	84
<b>Total</b>		<b>4464</b>	<b>4464</b>

भा. व्यवस्थापकीय संचालक: यांच्या मान्य टिपणी नुसार



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

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