

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondaMarg, 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

2309

No.: / Haffkine/Procurement Cell//E-1635/
Cotrimoxazole SS (Trimethoprim 80mg +
Sulphamethoxazole 400mg) / DMER/2019-20/2019,
Date:- .2019 24 DEC 2019

To,

M/s Scot Edil Pharmacia Ltd.

56, EPIP, Phase I, Baddi, Distt- Solan (H.P.)

Email-

Sub.-: Supply of Tab. Cotrimoxazole SS (Trimethoprim 80mg + Sulphamethoxazole 400mg).**Ref: - 1. Tender No. E- 1635/ Tab. Cotrimoxazole SS (Trimethoprim 80mg + Sulphamethoxazole 400mg).****2. Sanction of Tender Approval Committee Meeting Dated 04/11/2019**

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.

Sr. no.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	Tab. Cotrimoxazole SS (Trimethoprim 80mg + Sulphamethoxazole 400mg)	Tab. Cotrimoxazole SS (Trimethoprim 80mg + Sulphamethoxazole 400mg)	334600 Tab.	0.76/- Per Tab.	2,54,296/- ✓

(Rupees :- Two Lakhs Fifty Four Thousand Two Hundred Ninety Six Rupees 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
- 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 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 ammend the contract rates for subsequent supplies.
11. You are requested to submit following within 15 days from receipt of this letter.

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 : (25)MNB/05/138 & (28) MB/05/139
Validity upto 29.05.2020

Location of Factory : M/s Scot Edil Pharmacia Ltd.
56, EPIP, Phase I, Baddi, Distt- Solan(H.P.)

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Rajesh
General Manager
(Procurement)
HBCL Mumbai

(Dr. Rajesh Deshmukh)
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai

- Copy to:** 1) Commissioner of Health Services , Mumbai.
2) Director of Health Services , Mumbai.
3) Account Manager Haffkine Bio Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.
4) 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

Consignee list for Tablet Cotrimoxazole SS (Trimethoprim 80mg + Sulphamethoxazole 400mg) (1x10)

Name of Bidder : M/s Scot Edil Pharmacia Ltd.		Delivery Period : 45 days			
PO Reference No.		No. <u>2309</u> /Haffkine/Procurement Cell/E-1635/ Tab. Cotrimoxazole SS / DMER/ 2019-20/2019, Date: <u>24.12.2019</u> 24 DEC 2019			
Sr. No.	Name of Medical college/Hospital	1st stage of supply w.e.f Date of Order	2nd stage of w.e.f	3rd stage of w.e.f	Grant Total
1	Shirur RHTC	2000	0	0	2000
2	KolhapurCPR	25000	0	25000	50000
3	Solapur SCSMSR	200000	8800	8800	217600
4	Miraj GMC	5000	0	0	5000
5	Chandrapur GMC	25000	0	25000	50000
6	Dhule SR	10000	0	0	10000
Total		267000	8800	58800	334600

(Dr. Rajesh Deshmukh)
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

(Signature)
General Manager
(Procurement)
HBCL Mumbai