



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. 7089 /Haffkine/Procurement Cell/ E-4175/C-133/
Tab. Enalapril 5mg /DHS/2021-22

प्र.मा.निधी - ५२७. २५ कोटी/-
(वित्त वर्ष :- 2021-22)

Date :- 19.07.2022

To,
M/s.Ciron Drugs And Pharmaceuticals Pvt Ltd.
35-37,43-45,CFC-B,Deman Udyog Nagar,
Allyali ,Dist-Palghar ,Maharashtra
Email ID: - tender@cironpharma.com

Sub: - Supply of Tab. Enalapril 5mg

Ref: - 1. Tender No. E-4175/Medicines (Retendered) 2020-2021
2. Sanction of Tender Approval Committee Meeting Dated:-09.12.2021
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 For DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4175 (22)	Tab. Enalapril 5mg	Tab. Enalapril Maleate 5 mg	2925530 (Tablets)	0.2820/- (Per Tab)	8,24,999 -/-

Total amount in words- Eight Lakh Twenty Four Thousand Nine Hundred Ninty Nine 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
- 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. **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. 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.
10. **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 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 be able to amend 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.
 2. Submit the Bank Guarantee of **Rs 24,750/-** (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. 12,375 /-** (1.5% of order value) in the following account.
 - 4.


Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

Consignee : As per list enclosed.

Mfg Licence No. : Form no 25-KD/656

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. व्यदस्थापकीय संचालक यांच्या मान्यतेने व करित


Smt. Sushma Patil
(General Manager)

**Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-1**

Copy to: 1) Director of Medical Education & Research, 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.

M/s.Ciron Drugs And Pharmaceuticals Pvt Ltd.

DHS, Mumbai

Consignee List for Tab.Enalapril 5mg

PO Reference No

No.7089 /Haffkine/Procurement Cell/ E-4175/NPCDCS
/HBPCL/ Tab.Enalapril 5mg/ P.Cell /DHS/Budget Source-
NHM-NCD/ 2020-21,
Date:- 19.07.2022

Delivery Period

45 Days

Sr.No	Name Of District	NPCDCS		Grand Total (CS+DHO)
		FMR 6.2.19.1(2020-21)		
		Supply W.e.f Date Of Order		
		CS	DHO	
1	Thane	40000	194000	234000
2	Palghar	0	112000	112000
3	Raigad	0	7000	7000
4	Nashik	7000	66000	73000
5	Dhule	3000	6000	9000
6	Nandurbar	7000	0	7000
7	Jalgaon	0	5000	5000
8	Ahmadnagar	15000	90000	105000
9	Pune	151000	0	151000
10	Solapur	0	16000	16000
11	Satara	43000	94000	137000
12	Kolhapur	37000	65000	102000
13	Sangli	14000	19000	33000
14	Sindhudurg	30000	135000	165000
15	Ratnagiri	22000	0	22000
16	Aurangabad	26000	0	26000
17	Jalna	0	156000	156000
18	Parbhani	0	184000	184000
19	Hingoli	1000	0	1000
20	latur	9000	5000	14000
21	Osmanabad	38000	19000	57000
22	Beed	0	85000	85000
23	Nanded	115000	0	115000
24	Akola	0	8000	8000
25	Washim	59000	20000	79000
26	Amaravati	0	24000	24000
27	Yeotmal	5000	6000	11000
28	Buldhana	15000	0	15000
29	Nagpur	0	15000	15000
30	Wardha	500000	66000	566000
31	Bhandara	0	52000	52000
32	Gondia	0	16000	16000
33	Chandrapur	125000	0	125000
34	Gadchiroli	4000	194530	198530
Total		1266000	1659530	2925530 ✓

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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