



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

M.D.:022-24150628

G.M.(Procurement Cell): 022-24100478

Website : <http://www.vaccinehaffkine.com>

E-mail-procurementcell@vaccinehaffkine.com

No.: 137 / Haffkine/Procurement Cell/E-05/Metformin Tab 500 mg / 2017-18

Date: 21 June 2018.

To,

M/s. Scott - Edil Pharmacia Ltd,

56,EPIP,Phase-1,Jhamajri,

Baddi,Dist:Solan (H.P.)

**Sub:- Supply of Metformin Tab 500 mg.**

- Ref. 1) Tender No. E – 05/ Metformin Tab 500 mg.  
2) Sanction of Tender Approval Committee Meeting Dated -14/03/2018.

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	Qty	Unit Rate including all taxes (Rs.)	Total Amount (Rs.)
1	Metformin Tab 500 mg.	Tab. Metformin 500 mg Aluminium Blister – Strip of 10 Tablets	19627740	0.20/-	39,25,548/-

**(Rupees: Thirty Nine Lack Twenty Five Thousand Five Hundred Forty Eight Only)**

- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis.
- Delivery Period:** 60 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.
- 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.
- 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.

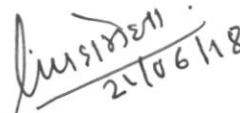
8. **Delivery Challan:** Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.
9. **Invoice Copy** - Should be sent in triplicate on the Name of Managing Director, Haffkine Bio-Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.
10. **Other Terms:** As per Tender terms & conditions
11. **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.117766/-** of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on Rs 100/- non-judicial stamp paper. 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 as per Annexure-7 of tender document which is 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.
12. The Bidder should deposit (within 7 days) amount of **1.5% i.e. Rs.58883/-** of order value to meet expenditure of sample testing fee and other incidental expenditure.
13. **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 amend the contract rates for subsequent supplies.
- Amount to be deposited to Following Account:**

<b>Name of Account</b>	Haffkine Bio Pharmaceutical Corporation (Procurement Cell) CESS Account
<b>Name of the Bank &amp; Branch</b>	Canara Bank, Branch - Parel
<b>Account No.</b>	0110201004893
<b>IFSC Code</b>	CNRB0000110

**Consignee** : As per list enclosed.

**Mfg Licence No** : License No. MNB/05-138 & MB-139, Valid up to 29.05.2020.

**Location of Factory** : M/s. Scott - Edil Pharmacia Ltd,  
56,EPIP,Phase-1,Jhamajri,  
Baddi,Dist:Solan (H.P.).

  
22/06/18

**(Smt.Sampada Mehta)**  
**Managing Director**

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

**Copy to**

1. Director, Health Services, Mumbai.
2. Manager (Account), Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
3. Copy to Consignee: They should accept material and entry of the stock is to be taken in stock register.
4. Office File

**Copy Submitted to:**

1. Secretary, Medical Education and Drug Department Mantralaya, Mumbai