

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

Procurement Cell

(A Government of Maharashtra Undertaking)

Regd. Office: AcharyaDondeMarg, Parel, Mumbai 400 012 (INDIA)

Phone No: 022- 24129320-23

Managing Director

Website: http:/www.vaccinehaffkine.com :022-24150628 E-mail% procurementcell@vaccinehaffkine.com

General Manager (Procurement Cell): 022-

24100478

No: 1479 /Haffkine/ Procurement Cell/E-1118/ C-42/ Iron

Sucrose Inj 50mg in 2.5ml Amp /DHS/2017-18/2019

Date: - 12 /07/2019

To,

M/s. Mann Pharmaceutical Ltd. Plot No. 1, G. I. D. C. Phase-II, Modhera Road, Mehsana,

Dist-Mehsana

E-Mail ID:- info@mannpharma.com

Sub.:- Supply of Iron Sucrose Inj 50mg in 2.5ml Amp

Ref: - 1. Tender No. E-1118 / Iron Sucrose Inj 50mg in 2.5ml Amp

2. Sanction of Tender Approval Committee Meeting Dated 16.04.2019

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 DHS	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	IV Iron Sucrose Iron Sucrose Inj 50mg in 2.5ml Amp(Parentral Iron)	IV Iron Sucrose Iron Sucrose Inj 50mg in 2.5ml Amp(Parentral Iron)	4,73,400	11.00/-	52,07,400/-

(Rupees: - Fifty Two Lakh Seven Thousand Four Hundred only)

- 1. Packing & Forwarding: As Per Annexure C Of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period: 45 days from the date of receipt of order by the supplier to the consignee attached.
- 3. 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), Mumbaifrom the Supplier inclusive of recovery by Revenue recovery procedure.
- 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 GOVERMENT 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 anable to ammend the contract rates for subsequent supplies.

- 11. You are requested to submit following within 15 days from receipt of this letter.
- 12. Sign and submit the agreement attached herewith on Stamp paper.

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13. Submit the Bank Guarantee of Rs.1,56,222.00/- (3% of order 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.

14. Submit an amount of Rs 78,111.00/-(1.5% of order value) in the following account.

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

Consignee

As per list enclosed.

Mfg. Licence No

G/1065 in form 25 & G/706 in form 28

Valid upto 31/12/2021.

Location of Factory

M/s. Mann Pharmaceutical Ltd. Plot No. 1, G. 1. D. C. Phase-II, Modhera Road, Mehsana,

Dist-Mehsana

(10 2 m) -

(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.

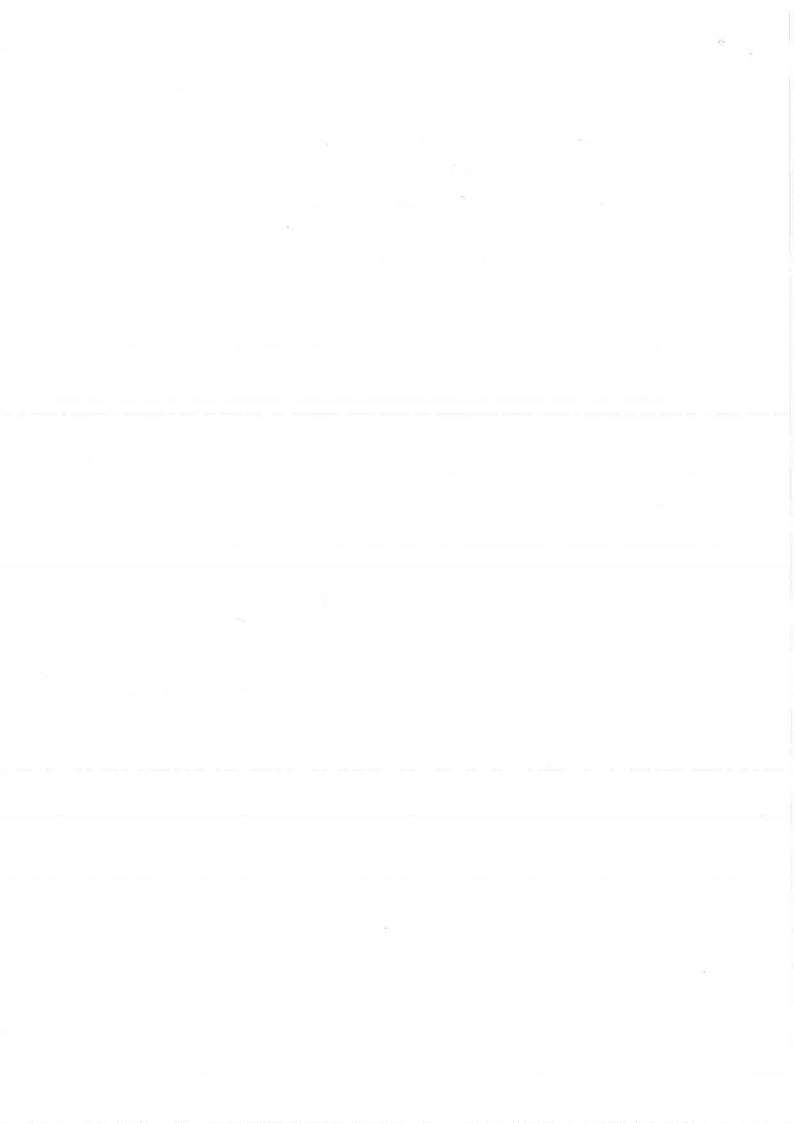
They should accept Drug as per order & entry of the stock is to be taken in stock register as well as in e-Aushadhi.

Copy Submitted to: 1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai

		M/s. Maan Ph	armaceuticals Ltd.		
	Name of the Item	:- vials of Inj Iro	on Sucrose		
D	Delivery period 45 days From Receipt of Order				
P	O Reference No	No. 1479 /E-1 DHS/Injection/Me Date: 12 - 07	118 -(2019-20) vials of Indicine/2017-18/2019 	j Iron Sucros /	
SR.No.	Name Of Corporation	Name of Sceme		Grand Total	
		DHO	CS	Grand Total	
1	Thane	13960	8300	22260	
2	Palghar	17220	1530	18750	
3	Raigad	17710	6100	23810	
4	Nashik	41760	3800	45560	
5	Dhule	17740	2100	19840	
6	Nandurbar	14920	2700	17620	
7	Jalgaon	28550	8530	37080	
8	Ahmadnagar	33930	5170	39100	
9	Pune	36430	0	36430	
Total		222220	38230	260450	

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



		M/s. Maan Pharmaceuticals Ltd.		
		Consignee List For MOH		
	Name of the Item	:- vials of Inj Iron Sucrose		
Ľ	elivery period	45 days From Rec	eipt of Order	
F	No. 4+9 /E-1118 -(2019-20) vials of Inj Iron Sucros / DHS/Injection/Medicine/2017-18/2019 Date: 2 - 04 -2019			
SR.No.	Name Of Corporation	Name of Sceme	— Grand Total	
		МОН		
1	Br.Mumbai	34020	34020	
2	Thane	8000	8000	
3	Bhiwandi	6660	6660	
4	KDMC	5000	5000	
5	MBMC	8390	8390	
6	Navi Mumbai	8000	8000	
7	Vasai Virar	7000	7000	
. 8	Ulhasnagar	4540	4540	
9	Nashik	8000	8000	
10	Malegaon	4360	4360	
11	Dhule	3420	3420	
12	Jalgaon	4410	4410	
13	Ahmednagar	3240	3240	
14	Pune	9000	9000	
15	PCMC	9800	9800	
16	Solapur	8570	8570	
17	Kolhapur	5000	5000	
18	Sangli Miraj	4640	4640	
19	Aurangabad	7800	7800	
20	Parbhani	2880	2880	
21	Latur	3600	3600	
22	Nanded	5300	5300	
23	Akola	3800	3800	
24	Amravati	6000	6000	
25	Nagpur	9000	9000	
26	Chandrapur	2900	2900	
	Total	183330	183330	

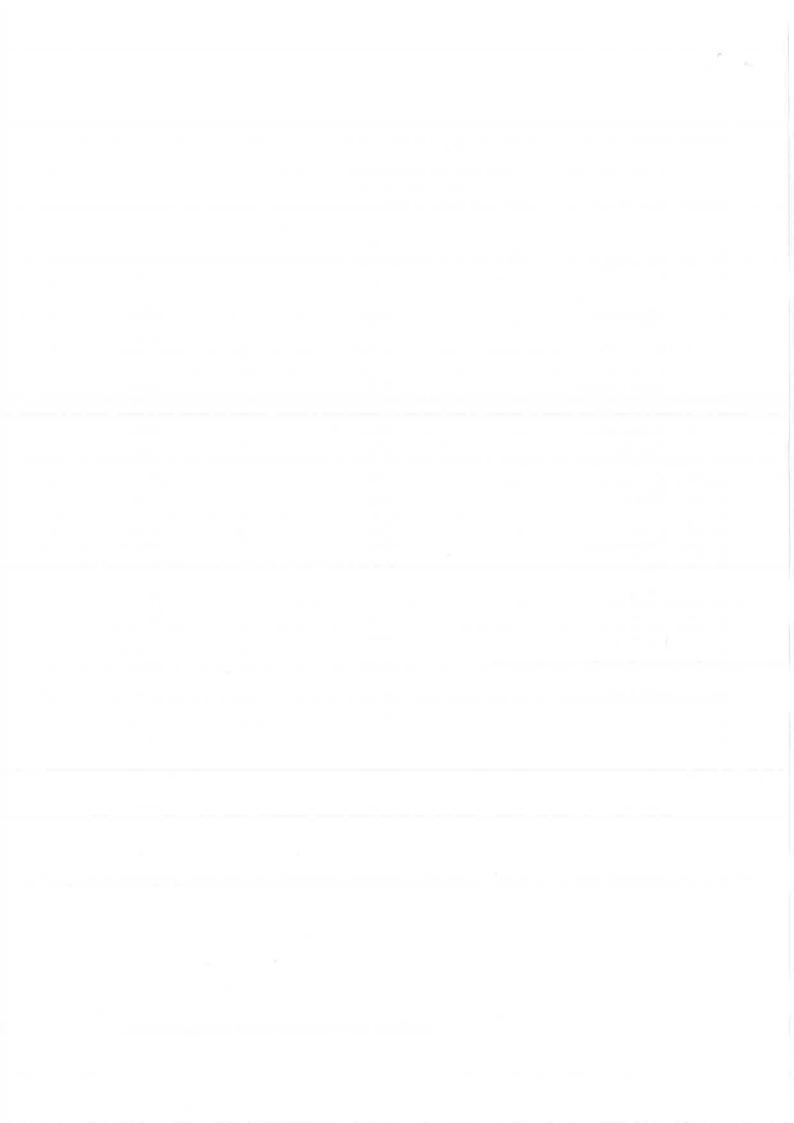
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(Dr.Rajesh Deshmukh)

Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai



	M/s. M	laan Pharmaceuticals Ltd.		
Consignee List For DMER				
	Name of the Item:- via	ls of Inj Iron Sucrose	× .	
Delivery period 45 days From Receipt of Order				
	PO Reference No	No. 1479 /E-1118 -(2019-20) vials of Inj Iron Sucros GMC/Injection/Medicine/2017-18/2019 Date: 12 - 07-2019		
SR.No.	Name Of GOV.Med.Collage/Hospital	Quantity	Grand Total	
1	J.J.Medical Collage,Mumbai	1280	1280	
2	Sion	4100	4100	
3	Nair	1840	1840	
4	KEM	3690	3690	
5	Cooper	2050	2050	
6	Thane Kalwa	600	600	
7	Pune	2290	2290	
8	Solapur	4600	4600	
9	Kolhapur	230	230	
10	Sangli	150	150	
11	Aurangabad	350	350	
12	Latur	200	200	
13	Nanded	3200	3200	
14	Akola	1290	1290	
15	Yeovtmal	3250	3250	
16	Nagpur IGMC	500	500	
	Total	29620	29620	

(Dr.Rajesh Deshmukh)

Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai

