| HAFFKINE BIO PHARMACEUTICAL CORPORA | TION LIMITED | |
|--|---|--|
| Procurement Cell | | |
| (A Government of Maharashtra Undertaking) | | |
| Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 0 | 12 (INDIA) | |
| | () | |
| Phone No: 022- 24129320-23 | Website : http://www.vaccinehaffkine.com | |
| Managing Director :022-24150628 | E-mail: procurementcell@vaccinehaffkine.com | |
| General Manager (Procurement Cell) :022-24100478 | | |
| contractinger (i rocurement cen) tons sites ito | NY OPATI IT ACAR (ADVICE O | |
| | No.: 300D/ Haffkine/E-1637(29)/ Cap Omepraz | |
| | No.: 300 N/ Haffkine/E-1637(29)/ Cap Omepraz 20mg /P. Cell /DMER/C-61/ 2019-20 | |

B-1/11,B2/1, M.I.D.C Industrial

Butibori, Nagpur -441108 Email Id- <u>snehaltender2018@gmail.com</u>

Sub.:- Supply of Cap Omeprazole 20mg Ref: - 1.Tender No. E-1637(29)/ Cap Omeprazole 20mg /P. Cell /DMER/C-61/ 2019-20 2. Sanction of Tender Approval Committee Meeting Dated .16/12/2019

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 (DMER) | Unit Rate including all taxes (Rs.)* | Total Amount including all taxes (Rs.)* |
|------------|------------------------|-----------------------------|--------------------|---|--|
| 1. | Cap Omeprazole 20mg | Omeprazole 20mg | 655000 | 0.39/- (Per Tab/Cap) | 2,55,450 /- |
| | Total amount in wo | rds-Two Lakh Fifty Five Tho | usand Four Hun | dred Fifty Run | ees Only/- |

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, 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.
- 4 Payment Terms :: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 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.
 Acceptance & Respire Item and the state of the state
- Acceptance & Receipt: It should be submitted in to the purchasing authority.
- 7 Delivery Challan Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.

- 8 Invoice Copy - Should be sent in triplicate on the Name of Managing Director, Haffkine B. Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai
- 9 Other Terms :: As per Tender terms & conditions
- 10 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 7,664 /-of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on nonjudicial stamp paper of requisite value. The Security Deposit should be in the form of Bank Guarantee in 'Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), favour of the Mumbai,' payable at Mumbai from any Nationalized or scheduled bank (Annexure-8) of tender document 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.

Fall Clause

12

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 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.

The Bidder should submit demand draft (within 7 days) amount of 1.5% ie. Rs 3,832 /-of order value to 11 meet expenditure of sample testing fee and other incidental expenditure.

Amount to be deposited to Following Account:

| Name of Account | Haffkine Bio-Pharmaceutical Corporation Ltd.(Procurement | |
|---------------------------|--|--|
| | Cell),CESS Account Mumbai. | |
| Name of the Bank & Branch | Canara Bank, Branch-Parel | |
| Account No. | 0110201004893 | |
| IFSC Code | CNRB0000110 | |

Consignee: As per list enclosed.

Mfg Licence No : - Form No. 25-ND/56, Form No.28-ND/55 Granted on, 08.01.2013 Valid Till; 07/01/2023 Issued by food and drug administration Nagpur Division.

Location of Factory M/s Snehal Pharma & surgical Pvt.Ltd B-1/11,B2/1, M.I.D.C Industrial Area Butibori, Nagpur -441108

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

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

General Manager (Procurement) HBCL Mumbai

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

2) Director of Health Services, Mumbai

3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mum

4) Office File

Copy to Consignee:

They should accept Drugs 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

| 0244 | DMER, Mu | harma & surgical Pvt.Ltd 1mbai | | |
|--------|----------------------------------|---|-------------|--|
| | Name Of Item:- Cap | | | |
| | Delivery period | 45 days | | |
| | PO Reference No | No.: 3 (5) / Haffkine/E-1637(29)/ Cap Omeprazole 20mg /P Cell /DMER/C-61/ 2019-20 Date : 03.02.2020 | | |
| Sr.No. | Name of Medical College/Hospital | Total Quantity | Grand Total | |
| 1 | KolhapurCPR | 75000 | 75000 | |
| 2 | Solapur SCSMSR | 240000 | 240000 | |
| 3 | Tasgaon RHTC | 10000 | 10000 | |
| 4 | Chandrapur GMC | 120000 | 120000 | |
| 5 | Paithan UHC | 110000 | 110000 | |
| 6 | Nanded SCGMC | 100000 | 100000 | |
| | Total | 655000 | 655000 | |

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

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General Manager (Procurement) HBCL Mumbai (Dr.Rajesh Deshmukh) Managing Director Haffkine Bi opharmaceutical Corporation Ltd (Procurement Cell),Mumbai

Tender No. E-1637(29)/ Cap Omeprazole 20mg /P. Cell /DMER/C-61/ 2019-20