

**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 :022-24150628 General Manager (Procurement Cell): 022-24100478	Website : <a href="http://www.vaccinehaffkine.com">http://www.vaccinehaffkine.com</a> E-mail% <a href="mailto:procurementcell@vaccinehaffkine.com">procurementcell@vaccinehaffkine.com</a>
	No:- 1009 /Haffkine/ProcurementCell/E-571/C-19/ Tab.Atrovastin 20 mg/ 2017-18 Date: - 08 /04/2019

To,

M/s. HAB Pharmaceuticals & Research Ltd.  
308,3<sup>rd</sup> floor, T.V. Ind Estate,  
S.K.Ahira Marg, Worli, Mumbai 30.  
Email-marketing@habpharma.in

**Sub.:- Supply of Tab.Atrovastin 20 mg****Ref: - 1. Tender No. E-571 / HBPCCL /Tab.Atrovastin 20 mg****2.Sanction of Tender Approval Committee Meeting Dated:-10/08/2018**

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	Quantity For ESIS	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	Tab.Atrovastin 20mg	Tab.Atrovastin 20mg 1x 10	1,36,932 Tablets	0.3976/ tab	54,444/-

( Rupees In Words :- Fifty Four Thousand Four Hundred Forty Four 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.
- 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.
- 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
11. **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.
12. You are requested to submit following within 15 days from receipt of this letter.
13. 1. Sign and submit the agreement attached herewith on Stamp paper of requisite value.
14. Submit an amount of **Rs:- 8,17/-** (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB00001110

**Consignee** : As per list enclosed.

**Mfg License No** : Form no 26, License no 48/UA/2006,47/UA/SC/P-2006 on form 28 Valid From 21.06.2016 to 20.06.2021

**Factory Address** : M/s. HAB Pharmaceuticals & Research Limited Plot no 10 Pharmacy, SIDCUL Selaqui, Dehradun-248197, Uttarakhand.

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

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**Managing Director**

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

  
**General Manager**  
(Procurement)  
HBCL Mumbai

- Copy to:** 1) Director of ESIS Services , 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. HAB Pharmaceuticals & Research Limited					
Commissioner,ESIS,Mumbai					
Name of the Drugs:- Tab. Atrovastin 20 mg					
Each tab to contain : Atrovastin 20 mg					
Delivery period		45 days From Receipt of Order			
PO Reference No		No.1009 /E- 571-(2017-18) Tab. Atrovastin 20 mg /Medicine/2017-18/2018			
		Date:--08 -04-2019			
Sr.No.	Name of the Hospital	Name & address of the Consignee	Telephone No.	E-mail address	Quantity
1	ESIS Hospital,Nashik	The Medical Superintendent, E.S.I.S.Hospital, Trimbak Road, satpur Nashik-4220 007	0253-2351045	nashik.esis@gmail.com	136932
Total Quantity					136932

भा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

  
General Manager  
(Procurement)  
HBCL Mumb.

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