

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

Procurement Cell

(A Government of Maharashtra Undertaking)

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

To.

M/s. Priest Pharmaceuticals

W-24 (A), MIDC, Amaravati -444607

Taluka: Amaravati, District: Amravati.

Sub.:- Supply of Nitrofurazone 0.2% w/w 500 gm.

Ref: - 1. Tender No. E- 1067 / Nitrofurazone 0.2% w/w 500 gm.

2. Sanction of Tender Approval Committee Meeting Dated 22.04.2019

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 DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)	
1	Nitrofurazone 0.2% w/w 500 gm	Nitrofurazone 500 gm.	0.2%	w/w	4010	123.20/-	4,94,032/-
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- (Rupees: Four Lakh Ninety Four Thousand Thirty Two Rupees 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), 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
 - 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.
- 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.
 - 1. Sign and submit the agreement attached herewith on Stamp paper.
 - Submit the Bank Guarantee of Rs. 14,821.00/- (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.7,410.00/-(1.5% of order value) in the following account.

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

AMD/AMD/17/2007 Form No. 25 &

AMD/10/2007 Form No. 28 Validity up to 19.08.2020

Location of Factory

M/s. Priest Pharmaceuticals

W-24 (A), MIDC, Amaravati -444607 Taluka: Amaravati , District: Amravati.

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(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

	Consignee list for Nitr	ofurazone 0.2% w/w	500 gm	
Na	me of Bidder : M/s. Priest Pharmaceuticals	Delivery Period: 45 days V40 /E-1067/Nitrofurazone 0.2% w/w 500 gm./DMER/Medical college/ Hospital/ 2017- 18/2018,Date: -04-2019		
	PO Reference No.			
Sr.No.	Name of Medical college/ Hospital	Quantity	Grant Total	
1	Mumbai Cama Hosp	300	300	
2	Chandrapur GMC	100	100	
3	Latur GMC	1000	1000	
4	Nanded SCGMC	600	600	
5	Ambajogai SRTRGMC	2010	2010	
	Total	4010	4010	

(Dr. Rajesh Deshmukh)

Managing Director

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