| | Haffkine | |
|--|--|--|
| HAFFKINE BIO-PH | ARMACEUTICAL CORPORATION LIMITED | |
| (| Procurement Cell) | |
| (A Government of Maharashtra Undertaking) Regd. Office: Acharya Donde Marg, Parel, Mumbai 400 012. (INDIA) | | |
| Phone No:022 - 24129320 - 23ManagingDirector:022-24150628General Manager-(Procurement Cell): | Website : http://www.vaccinehaffkine.com E-mail : procurementcell@haffkinemumbai.com No. 6694 /Haffkine/Procurement Cell/ DMER/C-147 | |
| 022-24100478 (प्र.मा.निधी- १४३.८६ कोटी /-) वित्तीय वर्ष २०२१-२२ | E-4356 / Tab. Sitagliptin 100 mg (Pack Size1x10) /DMER/2021-22 | |
| T | Date:-9/4/2022 | |

To,

M/s. MSD Pharmaceuticals Pvt Ltd. S No 120-121, Gala No 1B Bldg No B-3, City Link Ware house Complex Mumbai-Nashik Highway, Vadape Bhiwandi, Maharashtra(India) 421302 Email.Id:- <u>contactmsdindia@merck.com</u>

> Sub: - Supply of Tab. Sitagliptin 100 mg (Pack Size1x10) /2021-22 Ref: -1. Tender No. E-4356 / Tender Name- Tablet & Capsules , 21-2022 2. Sanction of Tender Approval Committee Meeting Dated: 16/03/2022

3. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक:-वैशिवि -२०२१ / प्र.क. २०८/

प्रशासन-२, दिनांक :- दिनांक- ३ ऑगस्ट,२०२१ (प्र.मा.निधी -१४३.८६ कोटी/-)

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.

| Tend er & Item No. | Name of the item | Specification of item | Quantity (DMER) | Unit Rate including all taxes (Rs.)* | Total Amount including all taxes (Rs.)* |
|-----------------------------|------------------|-------------------------|--------------------|--|--|
| 21 | Tab. Sitagliptin | Tab. Sitagliptin 100 mg | 107186 | 34.27/- | 36,73,264 |
| | 100 mg | (Pack Size1x10) | (Tablets) | (Per Tab) | /- |

Total amount in words - Thirty Six Lakh Seventy Three Thousand Two Hundred Sixty Four 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: 60** 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. Labeling: 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. The Consignees upon Receipt of the material should issue acceptance certificate within 7 days of receipt of material in two copies. One copy should handed over to Supplier and One Copy should be sent to Haffkine Bio-Pharma(Procurement Cell)By mail or email. (Email ID-procurementcell@haffkinemumbai.com)
- 8. Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.
- 9. 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.
- 10. 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
- 11. 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 enable to amend the contract rates for subsequent supplies.
- 12. 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.
 - 2. Submit the Bank Guarantee of Rs. 1,10,198 /- (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. 55,099 /- (1.5% of order value) in the following account.

| Name of Account | Name of Branch Account | No. of account | IFSC Code |
|-------------------------------|---------------------------|----------------|-------------|
| HAFFKINE BPCL | Bank Of Maharashtra, | 60381379835 | MAHB0000079 |
| Procurement Cell CESS Account | Branch-Mumbai Parel | | |

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice

| Consignee | : | As per list enclosed. | |
|-----------------|---|--------------------------|--|
| Mfg License No. | | Form No 10, FF-704-28732 | |
| | | Valid up to 31-12-2023 | |

Location of Factory :

M/s.Merck, Sharp & Dohme Ltd., Shotton Lane, Northumberland Cramlington (United Kingdome) NE23 3 JU मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता



Haffkine Bio-Pharmaceutical Corporation Ltd (Procurement Cell), Mumbai-1

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), Mumbai 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, Mantralava,

M/s. MSD Pharmaceuticals Pvt Ltd.

DMER, Mumbai

| | Item Name:- Tab. Sitag | gliptin 100 mg /(Pack | x Size 1x10) | |
|-----------|--|--|--------------|--|
| | PO Reference No | No.:6694/Haffkine/Procurement Cell/C-147 /E-4356/ /HBPCL/ Tab. Sitagliptin 100 mg /(Pack Size 1x10) /P.Cell/ DMER/2021-22 ,Date 9.4. 2022 | | |
| | Delivery Period : | 45 Days | T | |
| Sr. No | Name of Medical collage /Hospital As per Consignee List | Total | Grand Total | |
| 1 | Mumbai G T Hosp | 20000 | 20000 | |
| 2 | Bandra UHC | 50000 | 50000 | |
| 3 | Pune Sasoon | 6000 | 6000 | |
| 4 | CPR hosp. Kolhapur | 10000 | 10000 | |
| 5 | Gondia Hospital | 15000 | 15000 | |
| 6 | Chandrapur Hospital | 5000 | 5000 | |
| 7 | Baramati Pune Hospital | 1186 | 1186 | |
| | Total | 107186 | 107186 | |

मा जनस्थानसीय संतर्भन पाँच्या पान्यसेने व करित्य

Smt. Sushama Patil (General Manager) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12