

HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED

(Procurement Cell)

(A Government of Maharashtra Undertaking)

Regd. Office: Acharya Donde Marg, Parel, Mumbai 400 012. (INDIA)

Phone No: 022 - 24129320 - 23

General Manager-(Procurement Cell):

022-24100478

(प्र.मा.निधी- १४३.८६ कोटी /-) वित्तीय वर्ष २०२१-२२

Website: http://www.vaccinehaffkine.com

Managing Director : 022-24150628 E-mail: procurementcell@haffkinemumbai.com

No. 6699/Haffkine/Procurement Cell/ DMER/C-147 E-4356 / Tab. Diclofenac Sodium 50 mg (Pack Size1x10)

/DMER/2021-22

Date: - 9 / 4 / 2022

To,

M/s. Snehal Pharma & Surgicals Pvt . Ltd.,

103, Renuka Enclave Keshav Niwara,

Yashoda Nagar, Hingna road, Nagpur-440036

Email.Id:- snehaltender2018@gmail.com

Sub: - Tab. Diclofenac Sodium 50 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.)*
11	Tab. Diclofenac Sodium 50 mg	Tab. Diclofenac Sodium 50 mg (Pack Size1x10)	1087000 (Tablets)	0.168/- (Per Tab)	1,82,616 /-

Total amount in words - One Lakh Eighty Two Thousand Six Hundred Sixty 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 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
- 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. 5,478 /- (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. 2,739 /- (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 25& 28, ND-55, ND/56

Valid Up to 07/01/2023

Location of Factory

M/s. Snehal Pharma & Surgicals Pvt Ltd.,

Plot No B-1/11, M.I.D.C Butibori, Nagpur Tal – Nagpur Rural, Dist- Nagpur-441108

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिक



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, Mantralaya,

	M/s. Snehal P	harma & Su	rgicals Pvt L	td.,	
		DMER, Mumba	ıi		
	Item Name:- Tab. Dicle	ofenac Sodium	50 mg /(Pack	Size 1x10)	
	PO Reference No	No.: 6699 /Haffkine/Procurement Cell/C-147/E-4356/HBPCL/ Tab. Diclofenac Sodium 50 mg/P.Cell/ DMER/2021-22, Date . 9.4.2022			
	Delivery Period :	45 Days			
Sr. No	Name of Medical collage /Hospital As per Consignee List	1st Stage of supply w.e.f Date of Order	2nd Stage of Supply 4 month from date of 1 st Supply	3rd Stage of supply 8 month from date of 1st supply	Grand Total
1	Aurangabad Hospital	16000	16000	0	32000
2	Aurangabad Cancer	50000	0	0	50000
3	Paitan UHC	5000	0	0	5000
4	Latur Hospital	50000	0	0	50000
5	Nanded SCGMC Hospital	200000	200000	100000	500000
6	Ambajogai SRTR Hospital	100000	100000	0	200000
7	Baramati Pune Hospital	100000	100000	50000	250000
Total		521000	416000	150000	108700

मा. यानुस्थापकीय मैनार गांच्या पाराके व कीता

Smt. Sushama Patil

Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12