	Haffkine
HAFFKINF BIO-PH	ARMACEUTICAL CORPORATION LIMITED
	Procurement Cell)
	ent of Maharashtra Undertaking)
	Donde Marg, Parel, Mumbai 400 012. (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	
	No.3516/Haffkine//E- 1637/ RTI STI Kit 2
c	/Procurement Cell/C-62/DHS / 2019-20, Date:-
To,	

M/s . Maan Pharmaceutical Corporation Ltd. Plot No.1,G.I.D.C.,Phase-II,Modhera Road, Dist:- MEHSANA Email ID :- <u>info@maanpharma.com</u>

Sub :- Supply of Tender No.E-1637/ RTI STI Kit 2

Ref: - 1. Tender No. E-1637 /HBPCL/PC/ RTI STI Kit 2 2. Sanction of Tender Approval Committee Meeting, Dated:-31/12/2019

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 For D/HS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclus ive All Taxes)
1.	RTI STI Kit 2	Kit-2 Tab Secinidiazole lgm (2 Tablets) + Tab Fluconazole 150mg (1 Tablet)	19597/-	13.83/-	2,71,027/

Total amount in words- Two Lakhs Seventy One Thousand Twenty Seven 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. 8131/- (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.

Name of Accoun	t	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BCH Cess)	Canera Bank, Parel, Mumbai	0110201004893	CNRB0000110
Consignee	:	As per list enclosed		
Mfg Licence No.	:	Form -25 No.G/106	5.dt.29.10.92	
		Form -28 No.G/706 Valid upto:- 31/12/2		

3. Submit an amount of Rs.4065/- (1.5% of order value) in the following account.

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(Dr. Rajesh Deshmukh) Managing Director, Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1

Copy to: 1) Director of DAPCU, Mumbai.

- 2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
- 3) Office File

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		Iaan Pharmaceutical Ltd.		
Del	ivery period	45 days From Receipt of Ord		
PO Reference No.		No. 35 ¹⁶ /Haffkine//E- 1637/ RTI STI Kit 2 /Procurement Cell/C-62/DHS / 2019-20, Date:- 04.06.2020		
Sr. No.		Name of Scheme	Grand Total State	
	Name of District	State Budget 2019-20 (Hospital Cell)	Budget 2019-20 (Hospital Cell)	
		CS- DAPCU		
1	Ahmadnagar	2903	2903	
2	Akola	800	800	
3	Amaravati	104	104	
4	Bhandara	140	140	
5	Buldana	400	400	
6	Chandrapur	210	210	
7	Gadchiroli	360	360	
8	Hingoli	1580	1580	
9	Jalgaon	20	20	
10	Latur	580	580	
11	Nagpur	80	80	
12	Nanded	600	600	
13	Nandurbar	850	850	
14	Nashik	500	500	
15	Osmanabad	1350	1350	
16	Palghar	200	200	
17	Parbhani	610	610	
18	Raigad	1800	1800	
19	Ratnagiri	250	250	
20	Sangli	60	60	
21	Satara	1000	1000	
22	Wardha	1000	1000	
23	Washim	4200	4200	
	Total	19597	19597	

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(Dr. Rajesh Deshmukh) Managing Director, Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12

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