

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

Covid-19 Requirement(प्रशासकीय मंजूर

निधी- ६३४ कोटी)

Website: http://www.vaccinehaffkine.com

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

No. 4560 /Haffkine/Procurement Cell/ DHS/

E-3442/C-91/ Tab. Favipiravir 200 mg(Covid19

Requirement)/2020-21

Date:-24 /04/2021

To,

M/S. MSN Laboratories Private Limited Plot No.42, Anrich Industrial Estate, Bollaram, Dist-Sangareddy, Telangana (India) - 502325

Email ID :- tenders@msnlabs.com

Sub: Supply of Tab. Favipiravir 200 mg (Covid-19Requirement)/2020-21

Ref: - 1.Tender No. E-3442/ Medicine For Covid-19/2020-21

2. Sanction of Tender Approval Committee Meeting Dated: 20/04/2021

3- प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. १६७ / दिनांक:-०१.१०.२०२० (प्रशासकीय मंजूर निधी . ६३४कोटी)

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.

Tender & Item No.	Name of the item	Specification of item	Quantity (DHS)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
Tab. E-3442 Favipiravir (4) 200 mg		Tab. Favipiravir 200 mg	4281940	7.60/- (Per Tab.)	3,25,42,744/-

Total amount in words- Three Crore Twenty Five Lakh Forty Two Thousand Seven Hundred Forty 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**: 7 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
- 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. The Consignees upon Reciept 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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 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 anable to ammend 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.9,76,282/- (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. 4,88,141/- (1.5% of order value) in the following account.

Name of Branch Account	No. of account	IFSC Code
Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079
	Bank Of Maharashtra,	Bank Of Maharashtra, 60381379835

Consignee

: As per list enclosed.

Mfg Licence No.

: Form No.25 & 28 38/MD/AP/2017/F/CC

Validity upto 26/02/2023

Location of Factory

: M/S. MSN Laboratories Private Limited

Plot No.42, Anrich Industrial Estate, Bollaram,

Dist-Sangareddy, Telangana (India) 502325च्या मान्य टिपणी नुसार

Dr.Vijay Bawiskar (General Manager)

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

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, Mumbai

		Consignee	for Inj. Favipirav	ir 200 mg	
PO Reference No		No. 4560 /Haffkine/Procurement Cell/ DHS/ E-3442/ Tab. Favipiravir 200 mg(Covid19 Requirement)/2020-21 Date:- 20 /04/2021			
D	elivery Period :	7 days		1	
	-	The second second		Consignee	
Sr. No.	Name of Circle	Name of District	Name of Organisation	Quantity	Grand Total Quantity
1			Civil Surgeon	250000	250000
		Nagpur	IGMGMC	100000	100000
			GMC	50000	50000
			AIIMS	30000	30000
2	Nagpur	Bhandara	Civil Surgeon	100000	100000
3		Wardha	Civil Surgeon	40000	40000
4		Gadchiroli	Civil Surgeon	28100	28100
_		Chandrapur	Civil Surgeon	9400	9400
5			GMC	25000	25000
1		Mumbai	GT Hospital	9900	9900
2	Mumbai	Mumbai	St. Georges	19260	19260
3	Mumbai	Mumbai	Sir JJ Hospital	5000	5000
1	Nashik		DD Store	130000	130000
2	Pune		DD Store	300000	300000
3	Thane		DD Store	100000	100000
4	Kolhapur		DD Store	100000	100000
5	Aurangabad	4 14	DD Store	350000	350000
6	Latur	26-1-	DD Store	80000	80000
7	Akola		DD Store	100000	100000
8	Nagpur		DD Store	460000	460000
Total				4281940	4281940

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Dr.Vijay Bawiskar

(General Manager)

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

		Consignee fo	or Inj. Favipiravi	ir 200 mg	
20 (1)	PO Reference No	No. 456 E-3442/C-91 Requirement	/ Tab. Favipirav /2020-21	ocurement Cell/ vir 200 mg(Covid19	
	Delivery Period	Date:- 24 /	1	7 days	
	Delivery Period :			7 days	ianas
Sr. No.	Name of Circle	Name of District	Name of Organisation	Consignee Grand Total	
				Quantity	Quantity
1		Nashik	Civil Surgeon	90000	90000
2		x 3 = 5	GMC	30000	30000
3	Nashik	Inlagon	Civil Surgeon	27000	27000
3	Nasiik	Jalgaon	GMC	30000	30000
4		Nandurbar	Civil Surgeon	50000	50000
5		Ahmednagar	Civil Surgeon	20000	20000
		Pune	Civil Surgeon	600000	600000
1			GMC BJ	47000	47000
•	Pune		GMC Baramati	3500	3500
2		Satara	Civil Surgeon	50000	50000
•	3.5	G. I	Civil Surgeon	55000	55000
3		Solapur	GMC	55000	55000
4	Thane	Raigad	Civil Surgeon	37000	37000
1		Kolhapur	Civil Surgeon	30000	30000
1	TZ . 11'		GMC	16000	16000
2	Kolhapur	Sangli	Civil Surgeon	1980	1980
3		Ratnagiri	Civil Surgeon	26000	26000
1			Civil Surgeon	170000	170000
1	* * * * * * * * * * * * * * * * * * *	Aurangabad	GMC	46000	46000
2	Aurangabad	Jalna	Civil Surgeon	130000	130000
3		Parbhani	Civil Surgeon	80000	80000
4		Hingoli	Civil Surgeon	52000	52000
1		Latur	Civil Surgeon	80000	80000
			GMC	11000	11000
2		Osmanabad	Civil Surgeon	38800	38800
	Latur		Civil Surgeon	33000	33000
3		Beed	GMC Ambejogai	30000	30000
4		Nanded	Civil Surgeon	50000	50000
1		Akola	Civil Surgeon	3300	3300
2			GMC	2500	2500
	Akola	Yeotmal	Civil Surgeon	25000	25000
_			GMC	25000	25000
3		Amravati	Civil Surgeon	30000	30000
4		Buldhana	Civil Surgeon	18000	18000
5		Washim	Civil Surgeon	2200	2200