

**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****Website : http://www.vaccinehaffkine.com****Managing Director : 022-24150628****E-mail : procurementcell@haffkinemumbai.com****General Manager-(Procurement Cell):  
022-24100478****No. 5106 /Haffkine/Procurement Cell/ E-3235/C-114****Tab.Metformin 500mg /DMER/2020-21****Covid-19 Requirement****Date :- 22. 07 .2021****( प्रशासकीय मंजुर निधी- ११३.५९कोटी)****To,****M/s .Hindustan Laboratories Limited,****Plot No.5,6,7,8,9, Survey No.38/2,****Village Aliyali,Palghar(west)Thane Zone4****Email ID: -tender@hindlab.com,rajeshdoshi@hindlab .com****Sub: - Supply of Tab.Metformin 500mg****Ref: - 1.Tender No. E-3235/ Tablet & Capsule phase I(2020-21)****2. Sanction of Tender Approval Committee Meeting Dated:-23.06.2021****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/****दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर निधी - ११३.५९कोटी)**

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 For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3235 (103)	Tab.Metformin 500mg	Tab.Metformin 500mg	12,57,360	0.2789/- (Per Tablet)	3,50,678/-
Total amount in words- Three Lakh Fifty Thousand Six Hundred Seventy Eight Only/-					

- Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 45 days from the date
- 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.
- Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- Labelling::** The word “For use of GOVERNMENT 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.
- 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 be 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](mailto:procurementcell@haffkinemumbai.com))
8. Certificate copy to the purchasing authority along with triplicate copies of the 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 10,520** /- (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. 5,260/-** (1.5% of order value) in the following account.
  - 4.

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

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.

Consignee : As per list enclosed.  
Mfg Licence No. : Licence No.KD/481  
Validity upto 30.04.2025

Location of Factory : M/s .Hindustan Laboratories Limited,  
Plot No.5,6,7,8,9, Survey No.38/2,  
Village Aliyali,Palghar(west)Thane Zone4

मा. व्यवस्थापकीय संचालक यांच्या मान्य दिपणी नुसार

*Bawiskar*  
Dr.Vijay Bawiskar  
(General Manager)

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

Copy to: 1) Director of Medical Education & Research, Mumbai  
2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited  
Procurement Cell, Mumbai.  
3) 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.

M/s .Hindustan Laboratories Limited			
DMER,Mumbai			
Consignee List For Tab.Metformin 500mg			
PO Reference No		No. 5106 /Haffkine/Procurement Cell/ E-3235/C-114 Tab.Metformin 500mg /DMER/2020-21 Date :- 22.07.2021	
Delivery Period :		45 days (Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.)	
Sr.No.	Name of College/Hospital	1st stage of supply w.e.f Date	Grant Total
1	Sasoon General Hospital, Pune	311240	311240
2	Arogya Pathak, Shirur	12400	12400
3	CPR Hospital, Kolhapur	31000	31000
4	CSM GMC Hospital, Solapur	217000	217000
5	PVP GMC Hospital Sangali	27900	27900
6	Associated Professor Tasgaon	6200	6200
7	GMC & Hospital, Miraj	15500	15500
8	GMC & Hospital, Nagpur	62000	62000
9	IGMC & Hospital, Nagpur	124000	124000
10	Super Speciality Hospital, Nagpur	3100	3100
11	Dr.Babasaheb Ambedkar Hospital, Nagpur	77500	77500
12	UHC Savner, Nagpur	9300	9300
13	GMC Hospital, Gondia	31000	31000
14	GMC Hospital, Chandrapur	12400	12400
15	VNGMC Hospital, Yavatmal	24800	24800
16	Medical HUB Hospital Jalgaon	46500	46500
17	SR Hospital, Dhule	15500	15500
18	GMC Hospital, Aurangabad	62000	62000
19	Rural Health Training Centre, Paithan	620	620
20	Vilasrao Deshmukh Govt.Science Institute, Latur	21700	21700
21	SCGMC & Hospital Nanded	37200	37200
22	SRTR GMC & Hospital, Ambejogai.	108500	108500
<b>Total</b>		<b>1257360</b>	<b>1257360</b>

मा. व्यवस्थापकीय संचालक यांच्या माध्यमातून नुसार

*(Signature)*

Dr.Vijay Bawiskar

(General Manager)

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