

**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@vaccinehaffkine.com****General Manager-(Procurement Cell):
022-24100478****No. 5196 /Haffkine/Procurement Cell/ DMER/
E-3235/C-114/Hydroxychloroquine sulphate 200mg /2020-21****प्र.मा. निधी - ११३,५९,९३,४९५****Date:- 30 / 8 / 2021****To,****M/s. Mascot Health Series Pvt Ltd.,
Plot No. 79,80, Sector-64A,
I.I.E, Sidcul, Haridwar, Uttarakhand
Email ID :-info@mascothealth.com****Sub :- Supply of Hydroxychloroquine sulphate 200mg/2020-21****Ref: - 1.Tender No. E-3235/ Injections Phase -I/2020-21****2. Sanction of Tender Approval Committee Meeting Dated : 23/06/2021****३. प्रशासकीय मान्यता - शासन निर्णय क्रमांक :-वैशिवि-२०२०/ प्र.क्र.२२७ /प्रशासन-२,
दिनांक:-०३.११.२०२१ (प्रशासकीय मंजुर निधी -११३,५९,९३,४९५)**

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 (DMER) | Unit Rate including all taxes (Rs.)* | Total Amount including all taxes (Rs.)* |
|------------------------------|---|---|------------------------|---|--|
| E-3235 (82) | Hydroxychloroquine sulphate 200 mg | Tab Hydroxychloroquine sulphate 200 mg | 41850 | 3.1920 | 1,33,585 |

Total amount in words- One Lakh Thirty Three Thousand Five Hundred Eighty Five Rupees 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 of receipt of order by the supplier to the consignee attached.
- 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 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.
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. **INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEEWISE WITH ONE CONSOLIDATED 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.
9. **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 enable 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.
2. Submit the Bank Guarantee of **Rs.4,008/-** (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.2,004/-** (1.5% of order value) in the following account.

| Name of Account | Name of Branch Account | No. of account | IFSC Code |
|----------------------|-------------------------------|----------------|-------------|
| HAFFKINE BCP Cess | Canara Bank, Parel, Mumbai | 0110201004893 | CNRB0000110 |

INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEEWISE WITH ONE CONSOLIDATED INVOICE

Consignee : As per list enclosed.

Mfg Licence No. : **Form No25/68/UA/2009**
Form No28/90/UA/SC//P/2009
Valid of 22.11.2019 to 21.11.2024

Location of Factory : **M/s. Mascot Health Series Pvt Ltd.,**
Plot No. 79,80, Sector-6A, I.I.E,
Sidcul, Haridwar, Uttarakhand

या. व्यवस्थापकाय संचालक यांच्या माध्यमातून व कारतऱ्यात
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

M/s. Mascot Health Series Pvt Ltd.,

DMER, Mumbai

Consignee list for Hydroxychloroquine sulphate 200mg

PO Reference No

No. 5196 /Haffkine/Procurement Cell/
DMER/E-3235/C-114/Hydroxychloroquine sulphate
200mg /2020-21

Date:- 30/8/2021

Sr.
No

Delivery Period : 45 days

INVOICE COPIES SHOULD BE SUBMITTED
IN TRIPLICATE CONSIGNEEWISE WITH ONE
CONSOLIDATED INVOICE

Name of Medical collage/ Hospital

Supply w.e.f Date of Order

Total

1 St.George Hospital, Mumbai

3100

3100

2 Cama Hospital, Mumbai

930

930

3 Sasoon General Hospital, Pune

22320

22320

4 CPR Hospital, Kolhapur

3100

3100

5 GMC & Hospital, Chandrapur

620

620

6 General Hospital, Dhule

620

620

7 Vilasrao Deshmukh Govt. Science Institute, Latur

7750

7750

8 SCGMC & Hospital, Nanded

3100

3100

9 SRTR GMC & Hospital, Ambajogai

310

310

Total

41850

41850

दा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar

Dr.Vijay Bawiskar

(General Manager I)

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