

**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 Managing Director : 022-24150628 General Manager-(Procurement Cell): 022-24100478	Website : http://www.vaccinehaffkine.com E-mail : procurementcell@haffkinemumbai.com No. 5392 /Haffkine/Procurement Cell/ E-3235/C-114 Amlodepin 5 mg Tab. / NPCDCS /2020-21 Date: -21 .10 .2021
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To,
M/s. Nestor Pharmaceutical Limited.
11, Western Extension Area, Faridabad- 121001

Email ID: inst.sales@nestorpharmaceuticals.com

Sub: - Supply of Amlodepin 5 mg Tab

Ref: - 1.Tender No. E-3235 Tablet & Capsules Phase -I

2. Sanction of Tender Approval Committee Meeting Dated:-23.06.2021

**3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक:-प्रशामा -१२२० / प्र.क्र. ३१ /
आरोग्य-७, दिनांक :- २० अक्टोबर ,२०२० ,(प्र.मा.निधी - ५२७. २५ 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.

Tender & Item No.	Name Of The Item	Specification Of Item	Quantity For (DHS/NPCDCS)	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3235 (10)	Amlodepin 5 mg Tab	Tab Amlodepin besylate 5mg Aluminium Blister – Strip, of 10 Tablet	99000000	0.1483/- (Per Tab)	1,46,81,700/-

Total amount in words-One Crore Forty Six Lakh Eighty One Thousand Seven Hundred 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)
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.4,40,451/-** (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.2,20,226/-** (1.5% of order value) in the following account.

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

Consignee : As per list enclosed.

Mfg. License No. : Form No. 25 License No. 224-OSP(H)
Validity upto-31/12/2022

Location of Factory : M/s. Nestor Pharmaceutical Limited.
11, Western Extension Area, Faridabad- 121001

या. व्यवस्थापकीय संकातक संघा गन्वतेने व करिता

Bawiskar
14/10
Dr. Vijay Bawiskar
(General Manager)

**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) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.
4) 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. Nestor Pharmaceuticals Ltd.

NPCDCS/DHS, Mumbai

Item Name:- Amlodipine tab 5 mg

PO Reference No

No. 5392 /Haffkine/Procurement Cell/ E-3235/NPCDCS/ Tab. Amlodipine tab 5 mg / P.Cell /NHM-NCD/2020-21,
Date:- 2/10/2021

Delivery Period

45 Days

FMR 6.2.19.1(2020-21)

Sr.No	Name Of District	Supply W.e.f Date Of Order				Grand Total(CS+DHO)
		Supply W.e.f Date Of Order		Supply W.e.f January 2022		
		CS	DHO	CS	DHO	
1	Thane	376800	1431600	251200	954400	3014000
2	Palghar	60000	8677200	40000	5784800	14562000
3	Raigad	697200	768600	464800	512400	2443000
4	Nashik	224400	1505400	149600	1003600	2883000
5	Dhule	28800	85800	19200	57200	191000
6	Nandurbar	23400	0	15600	0	39000
7	Jalgaon	10200	0	6800	0	17000
8	Ahmadnagar	0	1313400	0	875600	2189000
9	Pune	1473600	4443000	982400	2962000	9861000
10	Solapur	181200	246600	120800	164400	713000
11	Satara	1105800	7590000	737200	5060000	14493000
12	Kolhapur	677400	1704000	451600	1136000	3969000
13	Sangli	51000	1539600	34000	1026400	2651000
14	Sindhudurg	895800	3116400	597200	2077600	6687000
15	Ratnagiri	178800	1371000	119200	914000	2583000
16	Aurangabad	28200	317400	18800	211600	576000
17	Jalna	4200	322800	2800	215200	545000
18	Parbhani	406800	530400	271200	353600	1562000
19	Hingoli	53400	52200	35600	34800	176000
20	latur	198000	291000	132000	194000	815000
21	Osmanabad	589200	658800	392800	439200	2080000
22	Nanded	349800	147600	233200	98400	829000
23	Akola	6000	371400	4000	247600	629000
24	Wasim	232200	843600	154800	562400	1793000
25	Amravati	0	219600	0	146400	366000
26	Yeotmal	117000	267000	78000	178000	640000
27	Buldhana	115800	16200	77200	10800	220000
28	Wardha	0	5989200	0	3992800	9982000
29	Bhandara	987600	5040000	658400	3360000	10046000
30	Gondia	0	1638900	0	807100	2446000
Total		9072600	50498700	6048400	33380300	99000000

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
Dr. Vijay Bawiskar
(General Manager)

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