



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. 5438 /Haffkine/Procurement Cell/DMER/ E-3235/C-114/Diltiazem 30 mg/2021-22.
(प्रशासकीय मंजुर निधी-१,१३,५९,९३,४९५/-)	Date:- 02/11/2021

To,

M/s. Mascot Health Series Pvt. Ltd.

Plot No. 79, 80, Sector-6A,

SIDCUL, Ranipur,

Distt. Haridwar - 249403,

Uttarakhand.

Email ID: - info@mascothealth.com

qualityhead@mascothealth.com

planthead@mascothealth.com

Sub: - Supply of Diltiazem 30 mg/2021-22.

Ref: - 1. Tender No. E-3235/ Tablets & Capsules Phase - I/2020-21.

2. Sanction of Tender Approval Committee Meeting Dated : 23.06.2021

3. प्रशासकीय मान्यता - शा. नि. क्र. :- वैशिवि - २०२०/प्र.क्र.२२७/ प्रशासन -२

दिनांक :- ०३ नोव्हेंबर, २०२० (प्रशासकीय मंजुर निधी -१,१३,५९,९३,४९५/-)

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 (60)	Diltiazem 30 mg	Tab. Diltiazem 30 mg	3906	0.5376/-	2,100/-

Total amount in words: Rupees Two Thousand One 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 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.
- Payment Terms:** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee.
- Labeling:** 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 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. INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEE WISE WITH ONE CONSOLIDATED 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 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. 63/-** (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. 31.49/-** (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

INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEE WISE WITH ONE CONSOLIDATED INVOICE.

Consignee : As per list enclosed.
Mfg Licence No. : Form No. 25
68/UA/2009
Validity upto 21.11.2024.

Location of Factory : M/s. Mascot Health Series Pvt. Ltd. ,
Plot No. 79, 80, Sector-6A,
SIDCUL, Ranipur,
Distt. Haridwar - 249403, Uttarakhand.

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar

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.			
Item Name:- Diltiazem 30 mg			
PO Reference No.	No. 5438 /Haffkine/Procurement Cell/ DMER/E-3235/C-114/ Diltiazem 30 mg/2021-22. Date:- 02/11/2021		
Delivery Period : 45 days	INVOICE COPIES SHOULD BE SUBMITTED IN TRIPPLICATE CONSIGNEE WISE WITH ONE CONSOLIDATED INVOICE		
Sr. No.	Name of Medical College/Hospital	1st stage of Supply w.e.f Dt.	Grand Total Quantity
01	CPR Hospital, Kolhapur	310	310
02	GMC & Hospital, Chandrapur.	1550	1550
03	GMC & Hospital, Jalgaon.	930	930
04	SCGMC & Hospital, Nanded.	1116	1116
Total		3906	3906

का. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar

Dr. Vijay Bawiskar
(General Manager)

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