

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondemarg, 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.comप्रशासकीय मंजुर -
निधी - रु. ५२७.२५ कोटीNo: 5586 Haffkine/Procurement Cell/E-3235 /C-114/Tab Clobazam 10 mg./DHS/NMHP/ 2021-21 ,
Date:- 04/12/2021

To,

M/s. Mascot Health Series Pvt. Ltd.

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

SIDCUL, Haridwar, Uttarakhand

Email: info@mascothealth.com**Sub.- Supply of Tab Clobazam 10 mg.****Ref: - 1. Tender No. E-3235/ Tab Clobazam 10 mg.****2. Sanction of Tender Approval Committee Meeting Dated : 23/06/2021**

3. प्रशासकीय मान्यता - महाराष्ट्र शासन, सार्वजनिक आरोग्य विभाग, शासन निर्णय

क्रमांक:-प्रशामा-१२२०/प्र.क्र. ३१/आरोग्य-७ नवीन मंत्रालय, मुंबई दि. २०.१०.२०२०.

प्रशासकीय मंजुर -निधी - रु. 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.

Sr. No.	Name of the item	Specification of item	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E-3235-46)	Tab Clobazam 10 mg.	Tab Clobazam 10 mg.	705894	0.952/-	6,72,011/-

(Rupees :- Six Lakh Seventy Two Thousand Eleven 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.
- 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.

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 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 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 there of, 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. 20,160.00/- (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. 10,080.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCCL 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 : 68/UA/2009 in form No. 25 Valid up 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. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
(Dr. Vijay Bawiskar)
General Manager

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

Copy to: 1) Commissioner of Health Services, 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

NMHP Consignee List of Tab Clobazam 10 mg.

M/s. Mascot Health Series Pvt. Ltd.		Delivery Period : 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
PO Reference No		No.: 5586 /Haffkine/Procurement Cell/E-3235 /C-114/Tab Clobazam 10 mg./DHS/NMHP/ 2021-21 , Date:- 04/12/2021		
Sr. No.	Name of District	Quantity		
		NMHP		
		FMR Code 6.2.21.1(2020-21)		
		CS	DHO	Total
1	Palghar	2200	100	2300
2	Raigad	150000	0	150000
3	Dhule	100	0	100
4	Jalgaon	2000	0	2000
5	Ahmadnagar	10000	150	10150
6	Pune	123400	2300	125700
7	Kolhapur	1500	100	1600
8	Ratnagiri	45030	0	45030
9	Aurangabad	2000	0	2000
10	Jalna	18660	0	18660
11	Parbhani	20000	0	20000
12	Hingoli	300	0	300
13	Latur	3000	0	3000
14	Osmanabad	32300	0	32300
15	Nanded	42250	0	42250
16	Akola	5000	0	5000
17	Washim	5000	0	5000
18	Amaravati	10100	0	10100
19	Yavatmal	1000	0	1000
20	Buldhana	10000	0	10000
21	Nagpur	100000	2010	102010
22	Wardha	100	1400	1500
23	Bhandara	100040	0	100040
24	Gondia	5000	0	5000
25	Chandrapur	0	2000	2000
26	Gadchiroli	8654	200	8854
Total		697634	8260	705894

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar

(Dr. Vijay Bawiskar)

General Manager

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai