

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

निधी - रु. ५२७.२५ कोटी

Website: http://www.vaccinehaffkine.com

Managing Director :022-24150628 General Manager (Procurement Cell): 022-

E-mail% procurementcell@haffkinemumbai.com

24100478

प्रशासकीय मंजूर -

No: \$\$8 8 /Haffkine/Procurement Cell/E-3235 /C-

114/Tab Diazepam 5 mg. /DHS/NMHP/ 2021-21,

Date:-04/12/2021

To,

M/s. Micron Pharmaceuticals Shed No. 2117, A-2, Phase- III, G.I.D.C., Vapi, 396195, Dist- Valsad

Sub.:- Supply of Tab Diazepam 5 mg.

Ref: - 1. Tender No. E-3235/ Tab Diazepam 5 mg.

2. Sanction of Tender Approval Committee Meeting Dated : 23/06/2021

3.प्रशासकीय मान्यता - महाराष्ट्र शासन, सार्वजनिक आरोग्य विभाग,शासन निर्णय क्रमांकः-प्रशामा-१२२०/प्र.क. ३१/आरोग्य-७ नवीन मंत्रालय, मुंबई दि. २०.१०.२०२०. प्रशासकीय मंजूर -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- 55)	Tab Diazepam 5 mg.	Tab Diazepam 5 mg.	2199185	0.2464/-	5,41,879/-

(Rupees :- Five Lakh Forty One Thousand Eight Hundred Seventy Nine Rupees only)

- 1. Packing & Forwarding: As Per Annexure C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period: 45 days from the date of receipt of order by the supplier to the consignee attached.
- 3. 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 GOVERMENT 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. 16,256.00/- (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. 8,128.00/-(1.5% of order value) in the following account.

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

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

Consignee

Mfg Licence No

Location of Factory

As per list enclosed.

G/524 in form No. 25 Valid up to 31.12.2021

M/s. Micron Pharmaceuticals

Shed No. 2117, A-2, Phase-III,

G.I.D.C., Vapi, 396195, Dist-Valsad

या. व्यवस्थापकीय संचालक शांच्या मान्यतेने व करिता

(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

		MHP Consignee List				
M/s. Micron Pharmaceuticals. PO Reference No		Delivery Period: 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice) No.: \$\instyle \times \times \rightarrow \text{Haffkine/Procurement Cell/E-3235/C-114/Tab} \text{Diazepam 5 mg. /DHS/NMHP/ 2021-21 , Date:- 0 4/12/2021}				
Sr. No.	NMHP					
	FMR Code 6.2.21.1(2020-21)					
	CS	DHO	Total			
1	Thane	308080	50000	358080		
2	Palghar	13981	7130	21111		
3	Raigad	59680	10000	69680		
4	Nashik	255	39494	39749		
5	Dhule	0	12300	12300		
6	Nandurbar	0	55000	55000		
7	Jalgaon	0	47450	47450		
8	Ahmadnagar	2334	70080	72414		
9	Pune	564724	38830	603554		
10	Solapur	6368	22165	28533		
11	Satara	0	16600	16600		
12	Kolhapur	6060	62700	68760		
13	Sangli	8300	20010	28310		
14	Sindhudurg	8185	20320	28505		
15	Ratnagiri	42734	20000	62734		
16	Aurangabad	0	2000	2000		
17	Jalna	17990	20000	37990		
18	Parbhani	0	5000	5000		
19	Hingoli	2960	22200	25160		
20	Latur	0	2500	2500		
21	Osmanabad	0	17450	17450		
22	Beed	99990	10942	110932		
23	Nanded	16950	37040	53990		
24	Akola	3102	15975	19077		
25	Washim	9040	8300	17340		
26	Amaravati	26220	28620	54840		
27	Yavatmal	5100	33600	38700		
28	Buldhana	5490	10200	15690		
29	Nagpur	0	29220	29220		
30	Wardha	80510	40000	120510		
31	Bhandara	0	16500	16500		
32	Gondia	4740	4000	8740		
33	Chandrapur	0	28450	28450		
34	Gadchiroli	2916	79400	82316		
Total		1295709	903476	2199185		

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(Dr. Vijay Bawiskar)

General Manager

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