

## HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

## **Procurement Cell**

( A Government of Maharashtra Undertaking)

Regd. Office: AcharyaDondeMarg, Parel, Mumbai 400 012 (INDIA)

Phoné No: 022- 24129320-23 Website: http://www.vaccinehaffkine.com :022-24150628 E-mail% procurementcell@haffkinemumbai.com Managing Director General Manager (Procurement Cell): 022-24100478

प्रशासकीय मंजूर -

निधी - रु. ५२७.२५ कोटी

No: 5589 /Haffkine/Procurement Cell/E-3235 /C-114/ Tab. Donepzil HCL 5 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. Donepzil HCL 5 mg.

Ref: - 1. Tender No. E-3235/ Tab. Donepzil HCL 5 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.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- 63)	Tab. Donepzil HCL 5 mg.	Tab. Donepzil HCL 5 mg.	618451	0.6384/-	3,94,819/-

(Rupees :- Three Lakh Ninety Four Thousand Eight Hundred Nineteen 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. 11,845.00/- (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. 5,922.00/-(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

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

Bernshard

(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

M/s. Mascot Health Series Pvt. Ltd. PO Reference No		Delivery Period: 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)  No.: \$\instyle S \in 9  /\text{Haffkine/Procurement Cell/E-3235/C-114/Diazepam 5 mg./DHS/NMHP/ 2021-21,}  Date:- \instyle   \lambda   \lambda   \lambda   \qquad			
CS	DHO	Total			
1	Raigad	4963	0	4963	
2	Nashik	4963	0	4963	
3	Dhule	4963	0	4963	
4	Jalgaon	0	6055	6055	
5	Pune	53602	1985	55587	
6	Satara	2978	0	2978	
7	Kolhapur	4169	2184	6353	
8	Ratnagiri	4963	0	4963	
9	Aurangabad	4963	0	4963	
10	Jalna	59558	1985	61543	
11	Hingoli	9926	0	9926	
12	Latur	8239	993	9232	
13	Osmanabad	208453	397	208850	
14	Beed	49632	0	49632	
15	Nanded	53320	6650	59970	
16	Akola	24816	1787	26603	
17	Washim	0	893	893	
18	Yavatmal	6055	0	6055	
19	Buldhana	5956	0	5956	
20	Nagpur	24816	0	24816	
21	Wardha	39680	3276	42956	
22	Bhandara	2978	993	3971	
23	Gondia	4964	0	4964	
24	Chandrapur	0	99	99	
25	Gadchiroli	2978	4219	7197	
Total		586935	31516	618451	

NMHP Consignee List of Tab. Donepzil HCL 5 mg

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(Dr. Vijay Bawiskar)

General Manager

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