

**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: 5590 Haffkine/Procurement Cell/E-3235 /C-114/
Tab. Imipramine HCL 25 mg./DHS/NMHP/ 2021-21 ,
Date:- 04/12/2021

To,

M/s. Centurion Remedies Pvt. Ltd

G-5&6, BIDD, Gorwa , Vadodara- 390016

Sub.:- Supply of Tab. Imipramine HCL 25 mg.**Ref: - 1. Tender No. E-3235/ Tab. Imipramine HCL 25 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-3235-86)	Tab. Imipramine HCL 25 mg.	Tab. Imipramine HCL 25 mg.	254063	0.5544/-	1,40,853/-

(Rupees :- One Lakh Forty Thousand Eight Hundred Fifty Three 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.
- 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. 4,226.00/- (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. 2,113.00/-(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 : G/1325 in form No. 25 Valid up to 13.07.2023
Location of Factory : M/s. Centurion Remedies Pvt. Ltd
 G-5&6, BIDC, Gorwa ,
 Vadodara- 390016

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता
Sawiskar

(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. Imipramine HCL 25 mg.				
M/s. Centurion Remedies Pvt. Ltd		Delivery Period : 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
PO Reference No		No.: 5590 /Haffkine/Procurement Cell/E-3235 /C-114/Tab. Imipramine HCL 25 mg./DHS/NMHP/ 2021-21 Date:- 04/12/2021		
Sr. No.	Name of District	Quantity		
		NMHP		
		FMR Code 6.2.16.1(2020-21)		
		CS	DHO	Total
1	Palghar	0	200	200
2	Raigad	13375	0	13375
3	Jalgaon	10000	0	10000
4	Ahmadnagar	0	2000	2000
5	Pune	0	910	910
6	Solapur	300	0	300
7	Kolhapur	1800	0	1800
8	Ratnagiri	13070	0	13070
9	Aurangabad	9340	0	9340
10	Parbhani	13900	0	13900
11	Hingoli	15000	0	15000
12	Nanded	45187	0	45187
13	Akola	20000	0	20000
14	Washim	2375	0	2375
15	Amaravati	12231	0	12231
16	Nagpur	50000	0	50000
17	Bhandara	38875	0	38875
18	Gondia	5000	0	5000
19	Chandrapur	0	500	500
Total		250453	3610	254063

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(Dr. Vijay Bawiskar)

General Manager

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