



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. 5876 /Haffkine/Procurement Cell/ E-3235/C-114
(प्रशासकीय मंजुर निधी- ५२७.२५कोटी)	Tab Vitamin B Complex /DHS /2020-21
	Date :- 21.12.2021

To,

M/s Hindustan Laboratories Pvt Ltd.
Plot No 5,6,7,8,9 ,Survey No.38/2 ,Village –Aliyali,
Palghar West ,Dist Palghar-401404
Email ID: -tender@hindlabs.com,
rajeshdoshi@hindlabs.com

Sub: - Supply of Tab Vitamin B Complex

Ref: - 1.Tender No. E-3235 /Tablet & Capsule Phase I(2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:-23.06.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -१२२०/ प्र.क्र.

३१/आरोग्य-७

दिनांक:-२०.१०.२०२० (प्रशासकीय मंजुर निधी - ५२७.२५कोटी)

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 For DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3235 (158)	Tab Vitamin B Complex	Tab Vitamin B Complex (Therapeutic) N.F.I	18074373	0.251/- (Per Tablet)	4536668/-

Total amount in words- Forty Five Lakh Thirty Six Thousand Six Hundred Sixty Eight 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
- 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

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. Certificate copy to the purchasing authority along with triplicate copies of the 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 136100.00/-** (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 68050.00/-** (1.5% of order value) in the following account.

4.

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

Consignee : As per list enclosed.

Mfg Licence No. : License No.KD/481
Validity Upto-30/04/2025

Location of Factory : M/s Hindustan Laboratories Pvt Ltd.
Plot No 5,6,7,8,9 ,Survey No.38/2 ,Village –Aliyali,
Palghar West ,Dist Palghar-401404

ॐ. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
Dr.Vijay Bawiskar
(General Manager)

**Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-1**

Copy to: 1) Director of Medical Education & Research, Mumbai
2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.
3) 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 Hindustan Laboratories Pvt Ltd.				
DHS, Mumbai.				
Consignee list for Tab Vitamin B Complex				
Delivery period		45 Days From Receipt of order		
PO Reference No.		No. 5876 /E- 3235 /HBPCL/ Vitamin B Complex Tab/DHS/2020-21 Date:- 21/12/2021		
Sr.No.	Name of District	Name of Scheme		Grand Total
		Supply w.e.f.date of order		
		State Budget- Hospital cell 2020-21 FMR Code 6.2.1.7.5		
		DHO	CS	
1	Thane	50000	250000	300000
2	Raigad	56250	350000	406250
3	Palghar	25000	108770	133770
4	Nashik	250000	100000	350000
5	Dhule	102500	250000	352500
6	Nandurbar	250000	300000	550000
7	Jalgaon	125000	100000	225000
8	Ahmednagar	250000	100000	350000
9	Pune	135000	250000	385000
10	Solapur	192500	0	192500
11	Satara	250000	300000	550000
12	Kolhapur	250000	250000	500000
13	Sangli	162500	172580	335080
14	Sindhudurg	125000	150000	275000
15	Ratnagiri	75000	30000	105000
15	Aurangabad	125000	250000	375000
17	Jalna	250000	250000	500000
18	Parbhani	75000	500000	575000
19	Hingoli	125000	50000	175000
20	Latur	125000	322780	447780
21	Osmanabad	218015	424785	642800
22	Beed	80750	250000	330750
23	Nanded	250000	616125	866125
24	Akola	75000	15000	90000
25	Washim	1250000	900000	2150000
26	Amrawati	59000	100000	159000
27	Yawatmal	300000	250000	550000
28	Buldhana	162500	168665	331165
29	Nagpur	125000	250000	375000
30	Wardha	135750	250000	385750
31	Bhandara	225000	71350	296350
32	Gondia	375000	250000	625000
33	Chandrapur	375000	235880	610880
34	Gadchiroli	250000	5073	255073
TOTAL		6879765	7871008	14750773

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PO Reference No.		No. 5876 /E- 3235 /HBPCL/ Vitamin B Complex Tab/DHS/2020-21 Date:- 21/12/2021	
Sr.No.	Name of Corporation	Name of Scheme	Grand Total
		Supply w.e.f.date of order	
		State Budget- Hospital cell 2020-21 FMR Code 6.2.1.7.5	
1	Br Mumbai	1000000	1000000
2	Thane	250000	250000
3	KDMC	100000	100000
4	Navi Mumbai	300000	300000
5	Vasai Virar	400000	400000
6	Nashik	22000	22000
8	Jalgaon	5000	5000
10	PCMC	150000	150000
12	Kolhapur	51100	51100
13	Sangli	50000	50000
14	Aurangabad	200000	200000
15	Akola	5000	5000
15	Amravati	25000	25000
17	Nagpur	50000	50000
18	Chandrapur	35000	35000
Total		2643100	2643100

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DHS,Mumbai.			
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Delivery period		45 Days From Receipt of order	
PO Reference No.		No. /E- 3235 /HBPCL/ Vitamin B Complex Tab/DHS/2020-21 Date:-	
Sr.No.	Name of GMC	Name of Scheme	Grand Total
		Supply w.e.f.date of order	
		State Budget- Hospital cell 2020-21 FMR Code 6.2.1.7.5	
1	GMC Dhule	150000	150000
2	GMC Nanded	150000	150000
3	GMC Jalgaon	50000	50000
4	GMC Yavatmal	50000	50000
6	IGGMC Nagpur	2000	2000
7	GMC Aurangabad	12500	12500
8	GMC Akola	41000	41000
9	GMC Gondia	25000	25000
10	GMC MIRAJ	200000	200000
TOTAL		680500	680500

Total-18074373

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
Dr.Vijay Bawiskar
(General Manager)
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai