

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

Managing Director: 022-24150628

022-24150628

General Manager-(Procurement Cell):

022-24100478

(प्र.मा.निधी -११३.५९ कोटी/-)

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

No. 6034 /Haffkine/Procurement Cell/ DMER/

E-3235/ Tab. Polyvitamin (Therapeutic)NFI (2020-2021)

Date: -29 / 12 / 2021

To,

M/s. Hindustan Laboratories.

Plot No.5 to 9, Survey No-38/2, Village-Aliyali,

Palghar (West), Dist-Palghar-401404.

Email ID: -tender@hindlab.com, rajeshdoshi@hindlab.com

Sub: - Supply of Tab. Polyvitamin (Therapeutic)NFI /2020-2021

Ref: - 1. Tender No. E-3235/ Tablet & Capsule Phase-I 2020-2021

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

3. प्रशासकीय मान्यता:- शासने निर्णय क्रमांक:-वैशिवि -२०२० / प्र.क्र. २२७ /

प्रशासन-२, दिनांक:- ०३ नोव्हेंबर, २०२०, (प्र.मा.निधी - ११३.५९ 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.

Tender & Item No.	Name of the item	Specification of item	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
E-3235 (130)	Tab. Polyvitamin (Therapeutic)NFI	Tab. Polyvitamin (Therapeutic)NFI	16,97,250/-	1.5875 Per Tab	26,94,384/-

Total amount in words- Twenty Six Lakh Ninety Four Thousand Three Hundred Eighty Four 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. Labeling: 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. 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.
- 9. **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
- 10. 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 amend the contract rates for subsequent supplies.
- 11. 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. 80,832/- (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.

1. Submit an amount of Rs. 40,416/- (1.5% of order value) in the following account.

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

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

Consignee

: As per list enclosed.

Mfg License No.

: License No.KD/481

Validity upto 30/04/2025

Location of Factory

: M/s. Hindustan Laboratories.

Plot No.5 to 9, Survey No-38/2, Village-Aliyali,

Palghar (West), Dist-Palghar-401404.

या. व्यवस्थापकीय संचालक नांच्या मान्यतेने व करिता

Managar Medicinskar HBRC Lafaurrahagar Cell)

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

Copy to: 1) Director of Medical Education & Research, Mumbai

- 2) Director of Health Services, Mumbai
- 3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
- 4) Office File

Copy to Consignee: They should accept Drugs 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.							
DMER, Mumbai Item Name:- Tab. Polyvitamin (Therapeutic) NFI							
	PO Referen		No. 6034 /Haffkine/Procurement Cell/ DMER/E-3235/Tab. Polyvitamin (Therapeutic)NFI (2020-2021) Date: 29 /12/2021				
Delivery Period :			45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)				
Sr. No.	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grand Total			
1	Mumbai St George	St. George Hospital , Mumbai	124000	124000 .			
2	Mumbai G T Hosp	G.T Hospital, Mumbai	93000	93000 ;			
3	Mumbai Cama Hosp	Cama Hospital, Mumbai	46500	46500			
4	Shirur RHTC	Arogya Pathak, Shirur	24800	24800 』			
5	Kolhapur CPR	CPR Hosspital, Kolhapur	93000	93000 -			
6	Solapur SCSMSR	CSM GMC, Solapur	223200	223200 *			
7	Sangali PVP	PVP GMC, Sangli	93000	93000 -			
8	Tasgaon RHTC	Associated Professor Tasgaon	15500	15500 -			
9	Miraj GMC	GMC & Hospital , Miraj	23250 .	23250			
10	Chandrapur GMC	GMC& Hospital, Chandrapur	62000	62000 *			
11	Akola GMC	GMC & Hospital, Akola	155000	155000			
12	Yavatmal VNGMC	VNGMC & Hospital, Yavatmal	217000	217000			
13	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	77500	77500 -			
14	Dhule SR	General Hospital , Dhule	31000	31000 -			
15	Aurangabad GMC	GMC, & Hospital Aurangabad	279000	279000			
16	Latur GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	31000	31000 ·			
17	Nanded SCGMC	SCGMC& Hospital Nanded	62000 ·	62000			
18	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajogai	46500	46500 7			
	Total		1697250	1697250			

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Manager Medicine
HBRGL (Par Base Cell)

(General Manager)

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