

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. 6/02 /Haffkine/Procurement Cell/ E-3235/C-118

Tab. Metronidazole 400 mg/DHS/2020-21

(प्रशासकीय मंजुर निधी- ५२७.२५ कोटी)

Date :-07 . 0/ .2021_

To,

M/s Hindustan Laboratories Limited.

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. Metronidazole 400 mg.

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

2. Sanction of Tender Approval Committee Meeting Dated: -06.07.2021 3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -१२२०/ प्र.क्र.31/अरोग्य-7 दिनांक:-२०.१०.२०२० (प्रशासकीय मंजूर 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 (111)	Tab. Metronidazole 400 mg	Tab. Metronidazole 400 mg	17393465	0.5876 (Per Tablet)	1,02,20,400/-
Tot	al amount in words- C	one Crore Two Lakh Twent	v Thousand	Four Hundre	d Only.

- 1. 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.
- 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
- 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 Reciept 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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 10. **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.
- 11. **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

- 12. 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 anable to ammend the contract rates for subsequent supplies.
- 13. 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 3,06,612** /- (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. 1,53,306 /- (1.5% of order value) in the following account.

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

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

Consignee

: As per list enclosed.

Mfg Licence No.

: License No.KD/481

Validity Upto-30/04/2025

Location of Factory

: M/s. Hindustan Laboratories Limited.

Plot No 5,6,7,8,9 ,Survey No.38/2 ,Village -Aliyali,

Palghar West ,Dist Palghar-401404

पा. व्यवस्थापकीय संचालक यांच्या मान्यते**ने व क**रिता

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 registeras well as in e-Aushadhi.

Copy Submitted to:

1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai.

	M	/s . Hindutsa			ed.		
			OHS,Mumbai				
		Consignee list for					
Deli	very period	45 Days From Recipt of order					
no n	. C N	No. 6/02 /E-3235 /HBPCL/ Tab. Metronidazole 400 mg./ Budget					
PO Reference No.		Source-Free Drug 2020-21/DHS / NHM (F.M.R 6.2.21.1) 2020-21 Date:-07/01/2022					
	T	Date:-07/0	1 12022				
Sr.No.	Name of District	Name of Scheme				Grand Tota	
		NHM Free Drug Services + HWC (F.M.R 6.2.21.1)					
		2020-21					
		Supply w.e.f.date of					
		order		Supply w.e.f. 01.032022			
		CS	DHO	CS	DHO		
1	Thane	50000	60000	50000	60000	2200	
2	Palghar	0	200000	0	200000	4000	
3	Raigad	200000	80000	200000	80000	5600	
4	Nashik	200000	200000	200000	200000	8000	
5	Dhule	50000	60000	50000	60000	2200	
6	Nandurbar	100000	200000	100000	200000	6000	
7	Jalgaon	30000	200000	30000	200000	4600	
8	Ahmednagar	20000	200000	20000	200000	4400	
9	Pune	200000	200000	200000	200000	8000	
10	Solapur	150000	200000	150000	200000	7000	
11	Satara	100000	200000	100000	200000	6000	
12	Kolhapur	150000	200000	150000	200000	7000	
13	Sangli	100000	200000	100000	200000	6000	
14	Sindhudurg	20000	200000	20000	200000	4400	
15	Ratnagiri	70000	200000	70000	200000	5400	
16	Aurangabad	70000	220000	70000	220000	5800	
17	Jalna	70000	200000	70000	200000	5400	
18	Parbhani	90000	200000	90000	200000	5800	
19	Hingoli	50000	200000	50000	200000	5000	
20	Latur	100000	200000	100000	200000	6000	
21	Osmanabad	150000	220000	150000	220000	7400	
22	Beed	150000	200000	150000	200000	7000	
23	Nanded	200000	220000	200000	120000	7400	
24	Akola	70000	200000	70000	200000	5400	
25	Washim	70000	200000	70000	200000	5400	
26	Amaravati	200000	220000	200000	200000	8200	
27	Yeotmal	150000	200000	150000	200000	7000	
28	Buldhana	150000	200000	150000	200000	7000	
29	Nagpur	50000	100000	50000	100000	3000	
30	Wardha	100000	200000	150000	200000	6500	
31	Bhandara	50000	0	33465	0	834	
	ΓΟΤΑL	3160000	5580000	3193465	5460000	173934	

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Manager Medicine HBP General Manager)

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