	Haffkine
(A Governme	ARMACEUTICAL CORPORATION LIMITED (Procurement Cell) nt of Maharashtra Undertaking) onde Marg, Parel, Mumbai 400 012. (INDIA)
Phone No: 022 - 24129320 - 23 Managing Director: 022-24150628 General Manager-(Procurement Cell): 022-24100478 प्रशासकीय मंजुर निधी-१,१३,५९,९३,४९५/-	Website : http://www.vaccinehaffkine.comE-mail : procurementcell@haffkinemumbai.comNo. 583/Haffkine/Procurement Cell/ DMER/E-3235/C-114/Calcium carbonate Tab.+ Vit. D3 1 x 15-)/2020-21.Date: - 26/8/2021.
	n arbonate Tab.+ Vit. D3 1 x 15/2020-21. Tablet & Capsule, Phase-I/2020-21.

3. प्रशासकीय मान्यता - शा. नि. क्र. :- वैशिवि - २०२०/प्र.क्र.२२७/ प्रशासन -२

दिनांक :-०३.११.२०२१ (प्रशासकीय मंजूर निधी -१,१३,५९,९३,४९५/-)

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 (30)	Calcium carbonate Tab.+ Vit. D3 1 x 15	Tab. Calcium carbonate- 1.25 gm i.e. 1250 mg Vit D3- 250 IU	343666	0.2554/- (per tablet)	87,772/-

Total amount in words: Eighty Seven Thousand Seven Hundred and Seventy Two 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 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.

- 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 <u>ID-procurementcell@haffkinemumbai.com</u>)
- 8. INVOICE COPIES SHOULD BE SUBMITTED IN 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 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.

- 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.
  - Submit the Bank Guarantee of Rs. 2,633/- (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. 1,317/- (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 IN TRIPLICATE CONSIGNEE WISE WITH ONE CONSOLIDATED INVOICE.

Consignee	: As per list enclosed.
Mfg Licence No.	: Form No. 25
	25/31/89
	Validity upto 31.12.2021.
Location of Factory	: M/s. Modern Laboratories,
	45, 46, 47, Sector D-2,
	Sanwer road Industrial area
	Indore (M.P.), 452015

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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Dr. Vijay Bawiskar (General Manager) Haffkine Bio-Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai-12.

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. Mode	rn Laborato	ries	
100 m 100 m		DMEH	R, Mumbai		
	Item Nan	ne:- Calcium ca	rbonate Tab.	+ Vit. D3 1 x 15	5
PO	Reference No	No.583 /Haffkine/Procurement Cell/E-3235 /HBPCL/ Calcium carbonate Tab.+ Vit. D3 1x15/ /P.Cell/ DMER /2020 21 Date			5/HBPCL/
Deli	very Period :	45 days (Invo consignee wi	ice copies sho se with one co	ould be submitte	ed in Triplicate bice)
Sr. No.	Name of Medical College/ Hospital	1 st stage of supply w.e.f. Dt.	2nd stage of supply 3 months from date of 1st supply	3rd stage of supply 6 months from date of 1 st supply	Grand total
1	Cama Hospital, Mumbai	248000	0	0	248000
2	CSM GMC, Solapur	95666	0	0	95666
	Total	343666	0	0	343666

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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Dr.Vijay Bawiskar (General Manager) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12