

**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****General Manager (Procurement Cell):
022-24100478****E-mail% Procurementcell@haffkinemumbai.com****(प्र.मा.निधी - ११३.५९ कोटी /-)****No. 5192 /Haffkine/Procurement Cell/E- 3235/C-
118/ Tab. Metronidazole 400 mg / P.cell /DMER
/2020-2021****Date:- 26.8.2021****To,****M/s. Hindustan Laboratories Limited.,
302, A Wing, Victory Park, Chandavarkar Road,
Borivali West, Mumbai, pin-400092.
Mob-9820787558
Email Id- kunjaldedhia@hindlab.com****Sub :- Supply of Tab. Metronidazole 400 mg /2020-21****Ref: - 1.Tender No. E-3235 /Tender Name :- (Tablets & Capsules Phase -I)
HBPCL/PC/2020-21****2. Sanction of Tender Approval Committee Meeting Dated:- 06/07/2021****3. प्रशासकीय मान्यता :- शासन 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 For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
111	Tab. Metronidazole 400 mg	Tab. Metronidazole 400 mg	325174	0.5876/- (Per Tab)	1,91,072/-
(Rupees In Word : One Lakh Ninety One Thousand Seven Hundred Two 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

5. **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.
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.**
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 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. 5,732/-** (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. 2,866 /-** (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L 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. : Form no 25/ KD-481

Location of Factory : M/s. Hindustan Laboratories Limited .,
Plot no 5,6,7,8,9, survey No 38/2, Village Aliyali,
Palghar West-401404.

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Banskar
Dr. Vijay Baviskar
(General Manager)

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

Copy to: 1) Director of Medical Education & Research, Mumbai
2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
3) 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 limited				
DMER, Mumbai				
Item Name:-Tab. Metronidazole 400mg				
PO Reference No			No.: 5192 /Haffkine/Procurement Cell/E- 3235 /HBPCL/ Tab. Metronidazole 400mg / /P.Cell/ DMER/2020-21 ,	
Delivery Period :			Date . 28/8/2024 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	W.e.f Date of Order	Grand Total
1	Mumbai Cama Hospital	Cama Hospital, Mumbai	15500	15500
2	Pune Sasoon	Sasoon General Hospital , Pune	52700	52700
3	Shirur RHTC	Arogya Pathak, Shirur	4650	4650
4	Solapur SCSMSR	CSM GMC, Solapur	46500	46500
5	Sangli PVP	PVP GMC, Sangli	23250	23250
6	Nagpur Savner UHC	UHC Savner, Nagpur	4650	4650
7	Gondia GMC	GMC& Hospital Gondia	21700	21700
8	Chandrapur GMC	GMC& Hospital , Chandrapur	3100	3100
9	Yavatmal Ladies Hospital VNGMC	Ladies Hospital, Yavatmala	93000	93000
10	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	12400	12400
11	Dhule Sr	General Hospital , Dhule	15500	15500
12	Aurangabad GMC	GMC, & Hospital Aurangabad	6200	6200
13	Paitan UHC	Rural Health Traning Center, Paithan	155	155
14	Nanded SCGMC	SCGMC& Hospital Nanded	25869	25869
Total			325174	325174

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Baviskar

Dr. Vijay Baviskar
(General Manager)

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