

**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. 5383 /Haffkine/Procurement Cell/ E-3233/C- 113**Paracetamol Inj.150mg/ml /DHS/2020-21****(प्रशासकीय मंजुर निधी- ५२७.२५कोटी)****Date :- 18.10.2021****To,****M/s Nandani Medical Laboratories Pvt.Ltd.****221/5,Bicholi,Haspi,Kanadia Road Indore(M.P)****Email ID: nandanimedicalab@yahoo.co.in****Sub: - Supply of Paracetamol Inj.150mg/ml****Ref: - 1.Tender No. E-3233 InjectionPhase I 2020-21****2. Sanction of Tender Approval Committee Meeting Dated:-22.06.2021****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-3233 (93)	Paracetamol Inj.150mg/ml	Inj Paracetamol .150mg/ml,2ml	174000	2.632/- (Per Amp)	✓ 4,57,968/-
Total amount in words- Four Lakh Fifty Seven Thousand Nine 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
- 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.
- 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 be 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 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.
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 13,739/-** (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 6870/-** (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

Consignee : As per list enclosed.
Mfg Licence No. : Form No.28 Licence No.28/04/99
 Validity Upto-31/12/2022
Location of Factory : M/s Nandani Medical Laboratories Pvt.Ltd.
 221/5, Bicholi, Haspi, Kanadia Road Indore (M.P)

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
 14/10
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 Nandani Medical Laboratories Pvt.Ltd.			
DHS,Mumbai.			
Cosignee list for Paracetamol Inj.150mg/ml			
Delivery period		45 Days From Receipt of order	
PO Reference No.		No. 5383 /E- 3233 /HBPCL/ Paracetamol Inj.150mg/ml/State Budget- Hospital cell/DHS/2020-21 Date:- 18/10/2021	
Sr.No.	Name of District	Name of Scheme	Grand Total
		Supply w.e.f.date of order	
		State Budget- Hospital cell 2020-21	
		CS	
1	Thane	50300	50300
2	Palghar	2500	2500
3	Raigad	24400	24400
4	Nashik	3850	3850
5	Dhule	350	350
6	Nandurbar	3500	3500
7	Ahmadnagar	2400	2400
8	pune	3750	3750
9	Solapur	1450	1450
10	Kolhapur	600	600
11	Sangli	1460	1460
12	Ratnagiri	2050	2050
13	Aurangabad	300	300
14	Jalna	1000	1000
15	Parbhani	1000	1000
16	Hingoli	2150	2150
17	Latur	1100	1100
18	Osmanabad	350	350
19	Beed	1000	1000
20	Nanded	31390	31390
21	Akola	2850	2850
22	Washim	300	300
23	Amaravati	1050	1050
24	Yeotmal	400	400
25	Buldhana	7800	7800
26	Nagpur	2050	2050
27	Wardha	5000	5000
28	Gondia	1050	1050
29	Chandrapur	3000	3000
30	Gadchiroli	15600	15600
Total		174000	✓ 174000

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Dr. Vijay Bawiskar
14/10

Dr.Vijay Bawiskar
(General Manager)

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