

**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 : <a href="http://www.vaccinehaffkine.com">http://www.vaccinehaffkine.com</a>
Managing Director : 022-24150628	E-mail : <a href="mailto:procurementcell@haffkinemumbai.com">procurementcell@haffkinemumbai.com</a>
General Manager-(Procurement Cell): 022-24100478	No.: S405/HBPCL/DHS/E- 32335 / Tab Glimipride 2 mg /Budget Source-NHM-NCD F.Y. 2020-21/C-114/DHS /2020-21
( प्र.मा.निधी - ५२७. २५ कोटी /- )	Date 26. 10. 2020-21

To,

M/s. Nestor Pharmaceutical Limited,

11, Western Extension Area , Faridabad 121001

Email ID: [inst.sales@nestorpharmaceuticals.com](mailto:inst.sales@nestorpharmaceuticals.com)

Sub: - Supply of Tab Glimipride 2 mg

Ref: - 1. Tender No. E-3235 Tablet &amp; Capsules Phase-I

2. Sanction of Tender Approval Committee Meeting Dated:-23.06.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक:-प्रशामा -१२२० / प्र.क्र. ३१ /

आरोग्य-७, दिनांक :- २० ऑक्टोबर , २०२० , ( प्र.मा.निधी - ५२७. २५ 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 DHS NPCDCS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3235 (79)	Tab Glimipride 2 mg	Tab Glimipride 2 mg	10000000	0.1707/-	17,07,000/-

Total amount in words- Seventeen Lakh Seven Thousand 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.
- 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](mailto: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 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 51,210** (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 25,605** (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. License No.** : License No. 224-OSP(H) and 94-B(H) date 13/09/1979  
Validity upto-31/12/2022
- Location of Factory** : M/s. Nestor Pharmaceutical Limited,  
11,Western Extension Area ,Faridabad 121001

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

*Bawiskar*

Dr. Vijay Bawiskar  
(General Manager)

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) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited  
Procurement Cell, Mumbai.  
4) 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 Nestor Pharmaceutical limited.						
Item Name : Tab Glimipride 2 mg						
PO Reference No.	No.: 5405/HBPCL/DHS/E- 32335 / Tab Glimipride 2 mg/Budget Source-NHM-NCD F.Y. 2020-21/C-114/DHS /2020-21 Date 26. 10. 2020-21					
Delivery Period	45 days					
Sr.No	Name of District	NPCDCS				Grand Total
		FMR Code 6.2.19.3 (2020-21)				
		Staggerred supply 1 Supply w.e.f Date of Order		Staggerred supply 2 Supply January 2022		
		CS	DHO	CS	DHO	
1	Thane	103000	50000	103000	50000	306000
2	Palghar	18000	93500	18000	93500	223000
3	Raigad	6500	37500	6500	37500	88000
4	Nashik	33000	23000	33000	23000	112000
5	Dhule	3500	16500	3500	16500	729000
6	Nandurbar	5500	22500	5500	22500	56000
7	Jalgaon	15000	15500	15000	15500	30500
8	Ahmednagar	0	24000	0	24000	48000
9	Pune	72000	110500	72000	110500	365000
10	Solapur	55000	79000	55000	79000	268000
11	Satara	200000	243000	200000	243000	886000
12	Kolhapur	138500	204000	138500	204000	685000
13	Sangli	51500	226500	51500	226500	556000
14	Sindhudurg	150000	238000	150000	238000	776000
15	Ratnagiri	154500	125000	154500	125000	559000
16	Aurangabad	5000	82000	5000	82000	174000
17	Jalna	18500	80000	18500	80000	4403500
18	Parbhani	58500	50000	58500	50000	108500
19	Hingoli	8000	11000	8000	11000	19000
20	Latur	108500	96000	108500	96000	127500
21	Osmanabad	214500	142000	214500	142000	356500
22	Beed	0	25000	0	25000	25000
23	Nanded	46000	100000	46000	100000	381500
24	Akola	1500	52000	1500	52000	53500
25	Washim	40000	20000	40000	20000	60000
26	Amravati	15000	20000	15000	20000	113500
27	Yeotmal	10000	26500	10000	26500	36500
28	Buldhana	22000	12500	22000	12500	69000
29	Nagpur	60500	100000	60500	100000	321000
30	Wardha	152500	75000	152500	75000	426500
31	Bhandara	101000	57500	101000	57500	158500
32	Gondia	41000	154000	41000	154000	195000
33	Chandrapur	108000	92500	108000	92500	401000
34	Gadchiroli	64500	214500	64500	214500	558000
Total		2081000	2919000	2081000	2919000	10000000

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