



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. 5408 /Haffkine/Procurement Cell/ E-3241/C-113 Ciprofloxacin Eye Ointment 5gm /DHS/2020-21
(प्रशासकीय मंजुर निधी- ५२७.२५कोटी)	Date :- 26.10 .2021

To,

M/s . Anod Pharma Pvt. Ltd.

E-20 Panki Industrial Area, Site No.1

Kanpur-208 022, U.P INDIA

Email ID: info@anod.in

Sub: - Supply of Ciprofloxacin Eye Ointment 5gm

Ref: - 1.Tender No. E-3241/ Liquid, Oral, Ointment, Creams & Ophthalmic
Preparation phase 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-3241 (34)	Ciprofloxacin Eye Ointment 5gm	Ciprofloxacin Eye ointment (Ciprofloxacin Hydrochloride equivalent to 3 mg/g, Ciprofloxacin in an anhydrous Ophth Oint base)	100000	5.712/- (Per Bottle)	5,71,200/-
Total Amount in words- Five Lakh Seventy One Thousand Two Hundred 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.

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. 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 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.
 2. Submit the Bank Guarantee of **Rs 17,136/-** (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. 8,568/-** (1.5% of order value) in the following account.
 - 4.

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.25 & 28: 16 of 1995 & 10/SC/P of 1995
Validity upto: 31/12/2022

Location of Factory : M/s . Anod Pharma Pvt. Ltd.
 E-20 Panki Industrial Area, Site No.1
 Kanpur-208 022, U.P INDIA

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
14/12

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. Anod Pharma Pvt. Ltd.				
Consignee list for Ciprofloxacin Eye Ointment 5 gm				
Delivery period		45 Days From Receipt of order		
PO Reference No.		No. 5408E-3241/HBPCL/ Ciprofloxacin Eye Ointment 5 gm/DHS/Drugs 2020-21/ Date:- 26/10/2021		
Sr.No.	Name of District	Name of Scheme		Grand Total
		Supply w.e.f.date of order		
		NHM - NPCB DRUGS(6.2.21.1)		
		2020-21		
		CS	DHO	
1	Palghar	214	0	214
2	Raigad	0	754	754
3	Nashik	2490	3269	5759
4	Dhule	503	5156	5659
5	Nandurbar	516	0	516
6	Jalgaon	503	2515	3018
7	Ahmednagar	3003	5659	8662
8	Pune	528	8211	8739
9	Solapur	251	2138	2389
10	Satara	0	1475	1475
11	Kolhapur	176	1080	1256
12	Sangli	478	1478	1956
13	Sindhudurg	0	616	616
14	Ratnagiri	0	3395	3395
15	Aurangabad	257	1987	2244
16	Jalna	201	2515	2716
17	Parbhani	0	503	503
18	Hingoli	1509	3772	5281
19	Latur	251	5030	5281
20	Osmanabad	251	2515	2766
21	Nanded	251	9582	9833
22	Akola	880	0	880
23	Washim	126	126	252
24	Amrawati	845	0	845
25	Yawatmal	1886	6828	8714
26	Buldhana	2465	1459	3924
27	Nagpur	50	1245	1295
28	Wardha	88	1776	1864
29	Bhandara	126	993	1119
30	Gondia	365	1045	1410
31	Chandrapur	1260	5280	6540
32	Gadchiroli	125	0	125
TOTAL		19598	80402	100000

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Bawiskar
14/10

Dr.Vijay Bawiskar
(General Manager)

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(Procurement Cell), Mumbai