

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

General Manager-(Procurement Cell):

022-24100478

(प्र.मा.निधी - ५२७. २५ कोटी /-)

Website: http://www.vaccinehaffkine.com

Managing Director : 022-24150628 E-mail: procurementcell@haffkinemumbai.com

No.5753 /Haffkine/Procurement Cell/ E-3241/C-113

Diclofenac Gel 30 gm / DHS /2020-21

Date: - 17/12/.2021

To,

M/s Zenith drugs Pvt Ltd.

72/5 MURADPURA(ORANGPURA)

DHAR ROAD, NEAR KALARIA

INDORE-(M.P)

Email ID:zenithtozenith@gmail.com

info@zenithdrugs.com

Sub: - Supply of Diclofenac Gel 30 gm

Ref: - 1. Tender No. E-3241 /Liquids, Orals, ointments, creams & ophthalmic preparation phase-I, 2020-2021

2. Sanction of Tender Approval Committee Meeting Dated:-13.07.2021

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

आरोग्य-७, दिनांक :- २० ऑक्टोंबर ,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)	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusi ve All Taxes)
E-3241 (21)	Diclofenac Gel 30 gm	Gel Diclofenac Diethylammonium Salt 1.16% w/w 2.32% w/w (equivalent to Diclofenac sod 1% w/w)-30 gm	1629928	5.58/- (Per Tube)	90,94,998/-

Total amount in words- Ninety Lakh Ninety Four Thousand Nine Hundred Ninety Eight 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
- 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 GOVERMENT 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 ID-procurementcell@haffkinemumbai.com)
- 8. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 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. 2,72,850/- (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. 1,36,425/- (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. Location of Factory 25/7/2001 Dated 4.6.2016M/s Zenith drugs Pvt Ltd.

72/5 MURADPURA(ORANGPURA) DHAR ROAD,NEAR KALARIA

INDORE-(M.P)

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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

 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.

	C	osignee list for Diclofenac Gel 30 gm		
	Delivery period	45 Days		
PO Reference No.		No.デーS3/E- 3241 /HBPCL/ Diclofenac Gel 30 gm/DHS/2021, Date:- デリンプン		
Sr.No.	Name of District	Name of Scheme Supply w.e.f.date of order	Grand Total	
		NHM Free Drug Services (FMR 6.2.21.1) 2020-21		
		CS		
1	Palghar	45000	45000	
2	Raigad	90000	90000	
3	Nashik	99000	99000	
4	Dhule	30000	30000	
5	Nandurbar	10000	10000	
5	Jalgaon	30000	30000	
6	Ahmednagar	33000	33000	
7	Pune	80000	80000	
8	Solapur	87000	87000	
9	Satara	23000	23000	
10	Kolhapur	95000	95000	
. 11	Sangli	65000	65000	
12	Sindhudurg	24000	24000	
13	Ratnagiri	70000	70000	
14	Jalna	62000	62000	
15	Hingoli	64000	64000	
16	Latur	54000	54000	
17	Osmanabad	35000	35000	
18	Beed	50000	50000	
19	Nanded	80000	80000	
20	Akola	33000	33000	
21	Washim	42000	42000	
22	Amravati	49000	49000	
23	Yavatmal	89928	89928	
24	Buldhana	60000	60000	
25	Nagpur	25000	25000	
26	Wardha	54000	54000	
27	Bhandara	44000	44000	
28	Gondia	7000	7000	
29	Chandrapur	35000	35000	
30	Gadchiroli	65000	65000	
	Total	1629928	1629928	



Dr.Vijay Bawiskar (General Manager)

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