

## 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

( प्रशासकीय मंजूर निधी- ५२७.२५कोटी)

Website: http://www.vaccinehaffkine.com

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

No. 578/ /Haffkine/Procurement Cell/ E-3233/C-112

Inj Diclofenac Sodium 25 mg/ ml 3 ml Amp/ml

/DHS/2020-21

Date :- /7 . /2 .2021

To,

M/s. Nandani Medical Laboratories Pvt.Ltd. 221/5, Bicholi, Haspi, Kanadia Road Indore (M.P)

Email ID: nandanimedicallab@yahoo.co.in

Sub: - Supply of Inj Diclofenac Sodium 25 mg/ ml 3 ml Amp

Ref: - 1. Tender No. E-3233 InjectionPhase I 2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-16.06.2021

 प्रशासकीय मान्यता – शासन निर्णय क्रमांक : – प्रशामा –१२२०/ प्र.क. 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 (33)	Inj Diclofenac Sodium 25 mg/ ml 3 ml Amp	Inj Diclofenac Sodium 25 mg/ ml 3 ml Amp	2357782	2.0608/- (Per Amp)	4858917/-

Total amount in words- Forty Eight Lakh Fifty Eight Thousand Nine Hundred Seventeen 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

Labelling:: 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 145768**/- (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 72884 /- (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

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. N	Vandani Medical Laboratories Pvt.Ltd.
Consignee list	for Inj Diclofenac Sodium 25 mg/ ml 3 ml Amp
Delivery period	45 Days From Recipt of order
PO Reference No.	No. 5-78//E-3233 /HBPCL/Inj Diclofenac Sodium 25 mg/ ml 3 ml Amp/DHS/2020-21 Date:- /7./2.202/

Sr.No.		Name of Scheme Supply w.e.f.date of order State Budget- Hospital cell 2020-21 DHO CS			
	Name of District			Grand Total	
1	Thane	3000	100000	103000	
2	Raigad	12500	30000	42500	
3	Palghar	10000	260	10260	
4	Nashik	50000	6000	56000	
5	Dhule	20500	70200	90700	
6	Nandurbar	37680	100000	137680	
7	Jalgaon	12500	10000	22500	
8	Ahmednagar	20000	25000	45000	
9	Pune	5200	25000	30200	
10	Solapur	19250	500	19750	
11	Satara	24570	47930	72500	
12	Kolhapur	15000	38000	53000	
13	Sangli	15500	31060	46560	
14	Sindhudurg	25000	25000	50000	
15	Ratnagiri	25000	10000	35000	
15	Aurangabad	2500	5000	7500	
17	Jalna	21000	12000	33000	
18	Parbhani	7500	50000	57500	
19	Hingoli	12750	15000	27750	
20	Latur	25000	44660	69660	
21	Osmanabad	18080	99450	117530	
22	Beed	7725	65000	72725	
23	Nanded	13660	70040	83700	
24	Akola	1500	0	1500	
25	Washim	20000	50000	70000	
26	Amrawati	29500	50000	79500	
27	Yawatmal	6300	50000	56300	
28	Buldhana	7500	27320	34820	
29	Nagpur	10000	42000	52000	
30	Wardha	10000	42000	52000	
31	Bhandara	8250	130960	139210	
32	Gondia	13000	75000	88000	
33	Chandrapur	40000	43890	83890	
34	Gadchiroli	20000	15447	35447	
	TOTAL	569965	1406717	1976682	

	M/s. Nano	lani Medical Laboratories Pvt.Ltd.	
	Consignee list for	Inj Diclofenac Sodium 25 mg/ ml 3 ml Amp	recipus a .
	Delivery period	45 Days From Recipt of order	
	PO Reference No.	No. 578/ /E- 3233 /HBPCL/Inj Diclofenac mg/ ml 3 ml Amp/DHS/2020-21	Sodium 25 Date:
	Name of Corporation	Name of Scheme	1345
Sr.No.		Supply w.e.f.date of order	Grand Total
31.110.		State Budget- Hospital cell 2020-21	
1	Br Mumbai	150000	150000
2	Thane	11000	11000
3	KDMC	20000	20000
4	Navi Mumbai	20000	20000
5	Vasai Virar	10000	10000
6	Nashik	5500	5500
7	Dhule	200	200
8	Jalgaon	1000	1000
9	Pune	5000	5000
10	PCMC	10000	10000
11	Solapur	500	500
12	Kolhapur	7000	7000
13	Sangli	600	600
14	Aurangabad	500	500
15	Amravati	10000	10000
17	Nagpur	3800	3800
	Total	255100	255100

	M/s. Nandani	Medical Laboratories Pvt.Ltd.	
	Consignee list for Inj I	Diclofenac Sodium 25 mg/ ml 3 ml Amp	
	Delivery period	45 Days From Recipt of order	
PO Reference No.  No. \$78\ /E- 3233 /HBPCL/Inj Diclofe mg/ ml 3 ml Amp/DHS/2020-21  Date:- \ 7/\2/2024		nac Sodium 25	
1114	\$ 5.50 m	Name of Scheme	
Sr.No.	Name of GMC	Supply w.e.f.date of order	Grand
		State Budget-Hospital cell 2020-21	Total
1	GMC Dhule	15000	15000
2	GMC Nanded	6000	6000
3	GMC Jalgaon	5000	5000
4	GMC Yavatmal	10000	10000
5	GMC Aurangabad	20000	20000
8	GMC Akola	20000	20000
9	GMC Gondia	25000	25000
10	GMC MIRAJ	25000	25000
	TOTAL	126000	126000

Total-2357782

या. व्यवस्थापकीय संचालक् यांच्या मान्यतेने व करिता

Dr.Vijay Bawiskar (General Manager)

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