



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. 6147/Haffkine/Procurement Cell/ E-RT- 4238/C-132
COVID 19 REQUIREMENT (3rd Wave Requirement) (प्रशासकीय मंजुर निधी- ९८.९ रकोटी)	Tab Ivermectin 12 mg /DMER/(Covid 19 3rd Wave Requirement) 2020-21 Date :- 11.01.2021

To,

M/s . Snehal Pharma & Surgical Pvt Ltd.

B1/11,B2/1 ,MIDC Butibori,Nagpur,
441122.

Email ID: snehaltender2018@gmail.com

Sub: - Supply of Tab Ivermectin 12 mg

Ref: - 1.Tender No E-RT- 4238/Tender Name- Tab Ivermectin 12 mg /HBPC/PC/2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-02.12.2021

**३ प्रशासकीय मान्यता :-शासन निर्णय क्रमांक : -कोविड -२०२१ / प्र.क्र. २११
/प्रशासन -२ दिनांक :- ३० जुलै ,२०२१ (प्र.मा.निधी - ९८.९ रकोटी)**

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 DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-RT-4238 (1)	Tab Ivermectin 12 mg	Tab Ivermectin 12 mg	208050	1.01/- (Per Tab)	2,10,131/-

Total amount in words- Two Lakh Ten Thousand One Hundred Thirty One Only.

- Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 15 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

5. **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 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 6304** /- (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 3152** /- (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. : Licence No.:-Form No-25-ND/56 Form No-28-ND/55
Validity Upto-07/01/2023

Location of Factory : M/s . Snehal Pharma & Surgical Pvt Ltd.
B1/11,B2/1 ,MIDC Butibori,Nagpur,
441122.

(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-1

Smt. Sushama Patil

- 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 . Snehal Pharma & Surgical Pvt Ltd.			
DMER, Mumbai			
Item Name:-Tab Ivermectin 12 mg			
PO Reference No		No 647/Haffkine/Procurement Cell/E-RT-4238 /HBPCL/Tab Ivermectin 12 mg./P.Cell/ DMER/ Covid-19 3rd Wave Requirement/2020-21, Date- 11.01.2022	
Delivery Period :		15 Days	
Sr. No	Name of Medical collage /Hospital As per Consignee List	Total	Grand Total
1	St.Gorges Hospital Mumbai	12000	12000
2	GT Hospital Mumbai	11800	11800
3	Cama Hospital Mumbai	2360	2360
4	GMC & Hospital pune	10000	10000
5	GMC & Hospital Baramati	3540	3540
6	GMC & Hospital Miraj	5900	5900
7	GMC & Hospital Solapur	5900	5900
8	GMC & Hospital Dhule	29500	29500
9	GMC & Hospital Jalgaon	11800	11800
10	GMC & Hospital Nagpur	5900	5900
11	IGMC & Hospital Nagpur	35400	35400
12	GMC & Hospital Yavatmal	590	590
13	GMC & Hospital Akola	5900	5900
14	GMC & Hospital Gondia	2360	2360
15	GMC & Hospital Chandrapur	17700	17700
16	Vilasrao Deshmukh Institute Of Medical Sciences,Latur	11800	11800
17	GMC & Hospital Nanded	23600	23600
18	GMC & Hospital Ambejogai	12000	12000
Total		208050	208050

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(General Manager)

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

Smt. Sushama Patil