

**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****Managing Director : 022-24150628****General Manager-(Procurement Cell):**

022-24100478

( प्रशासकीय मंजुर निधी- ५२७.२५कोटी)

**Website : http://www.vaccinehaffkine.com****E-mail : procurementcell@haffkinemumbai.com****No. 6429 /Haffkine/Procurement Cell/ E-3235/C-114****Tab. Chlorthalidone Tab 12.5 mg/DHS/2020-21****Date :- 4 . 3 .2021****To,****M/s . Mascot Health Series Pvt.Let  
Plot no 79&80 Sector-6A IIE Sidcul,  
Haridwar Uttarakhand.  
Email ID: - [into@mascohealth.com](mailto:into@mascohealth.com)****Sub: - Supply of Tab. Chlorthalidone Tab 12.5 mg****Ref: - 1.Tender No. E-3235/ Tablet & Capsule Phase (2020-21)****2. Sanction of Tender Approval Committee Meeting Dated:-23.06.2021****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र.२२७/****दिनांक:-०३.११.२०२० (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-3235 (41)	Tab. Chlorthalidone Tab 12.5 mg	Tab. Chlorthalidone Tab 12.5 mg Strip of 10 Tablets	1000000	0.6160 (Per Tablets)	6,16,000
<b>Total amount in words- Six Lakh Sixteen Thousand Only/-</b>					

- 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.

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](mailto: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 18,480** (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 9,240** (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.** : Licence No. 68/UA/2009 OR 25  
Licence No.90/UA/SC/P

**Location of Factory** : . M/s Mascot Health Series Pvt.Let  
Plot no 79&80 Sector-6A IIE Sidcul,  
Haridwar Uttarakhand

म. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
Smt. Susama Patil  
(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 . Mascot Health Series Pvt.Let						
DHS, Mumbai						
Consignee List for 1 Stdgerred Supply for Tab. Chlorthalidone Tab 12.5 mg						
PO Reference No	No. 6429 /Haffkine/Procurement Cell/ E-3235 /HBPCL/Tab. Chlorthalidone Tab 12.5 mg/ Budget Source - NHM NCD F.Y / 2020-21, Date:- 4 / 3 / 2022					
Delivery Period	.....45..... Days Frome Receipt of Order					
Sr.No	Name Of District	Name of Scheme				Grand Total(CS+DHO)
		FMR 6.2.19.1 (2020-21)				
		Supply W.e.f Date Of Order		Supply W.e.f Date Of Order April. 2022		
		CS	DHO	CS	DHO	
1	Thane	0	63000	0	42000	105000
2	Palghar	600	60600	400	40400	102000
3	Pune	9600	31800	6400	21200	69000
4	Satara	28800	46800	19200	31200	126000
5	Kolhapur	19800	14400	13200	9600	57000
6	Sangli	9000	18600	6000	12400	46000
7	Sindhudurg	18000	35400	12000	23600	89000
8	Ratnagiri	7800	14400	5200	9600	37000
9	Amaravati	0	1200	0	800	2000
10	Wardha	18000	0	12000	0	30000
11	Bhandara	19200	43200	12800	28800	104000
12	Gondia	0	48600	0	32400	81000
13	Chandrapur	0	48000	0	32000	80000
14	Gadchiroli	0	43200	0	28800	72000
<b>Total</b>		<b>130800</b>	<b>469200</b>	<b>87200</b>	<b>312800</b>	<b>1000000</b>

म. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
Smt. Sushama Patil  
(General Manager)

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