



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	Website : http://www.vaccinehaffkine.com E-mail : procurementcell@haffkinemumbai.com No. 6430 /Haffkine/Procurement Cell/ E-3235/C-114 Tab Cotrimazole Paed (Trimethoprim 20 mg + Sulphamethoxazole 100 mg)Paed . / DHS /2020-21 Date: - 4 . 3 .2022
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To,
M/s. Nestor Pharmaceutical Limited.
11, Western Extension Area, Faridabad- 121001
Email ID: inst.sales@nestorpharmaceuticals.com

Sub: - Supply of Tab Cotrimazole Paed (Trimethoprim 20 mg +Sulphamethoxazole 100 mg)Paed

Ref: - 1.Tender No. E-3235 Tablet & Capsules Phase -I

2. Sanction of Tender Approval Committee Meeting Dated:-23.06.2021

**3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक:-प्रशामा -१२२० / प्र.क्र. ३१ /
आरोग्य-७, दिनांक :- २० ऑक्टोबर , 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.(Inclusive All Taxes)
E-3235 (54)	Tab Cotrimazole Paed (Trimethoprim 20 mg + Sulphamethoxazole 100 mg)Paed.	Tab Cotrimazole Paed (Trimethoprim 20 mg + Sulphamethoxazole 100 mg)Paed.	3936356	0.2514/- (Per Tab)	9,89,600/-

Total amount in words- Nine Lakh Eighty Nine Thousand Six 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.
- 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. 29,688/-**(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. 14,844/-**(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. : Form No. 25 License No. 224-OSP(H)
Validity upto-31/12/2022

Location of Factory : M/s. Nestor Pharmaceutical Limited.
11, Western Extension Area, Faridabad- 121001

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama 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.Nestor Pharmaceuticals Limited.

Item Name:-Tab Cotrimazole Paed (Trimethoprim 20 mg + Sulphamethoxazole 100 mg)Paed

Delivery period

45 Days

PO Reference No.

No. 6430/E- 3235 /Tab Cotrimazole Paed (Trimethoprim 20 mg + Sulphamethoxazole 100 mg)Paed/Free Medicine-IPD OPD NHM Budget/DHS/2020-21
Date:- 4-3-2022

Sr.No.	Name of District	Free Drug Services		Grand Total(CS+DHO)
		Supply w.e.f.date of Purchase order (FMR Code 6.2.21.1) 2020-21		
		CS	DHO	
1	Thane	13500	100000	113500
2	Palghar	30000	100000	130000
3	Raigad	55000	50000	105000
4	Nashik	51000	100000	151000
5	Dhule	0	50000	50000
6	Nandurbar	11500	100000	111500
7	Jalgaon	0	100000	100000
8	Ahmednagar	0	100000	100000
9	Pune	31000	100000	131000
10	Solapur	17000	100000	117000
11	Satara	0	100000	100000
12	Kolhapur	23000	100000	123000
13	Sangli	48000	100000	148000
14	Sindhudurg	0	100000	100000
15	Ratnagiri	0	100000	100000
16	Aurangabad	50000	80000	130000
17	Jalna	0	100000	100000
18	Parbhani	65000	70000	135000
19	Hingoli	0	70000	70000
20	Latur	17000	100000	117000
21	Osmanabad	14000	100000	114000
22	Beed	0	100000	100000
23	Nanded	92356	80000	172356
24	Akola	0	100000	100000
25	Washim	25000	70000	95000
26	Amravati	95000	80000	175000
27	Yeatmal	85000	80000	165000
28	Buldhana	85000	70000	155000
29	Nagpur	15000	100000	115000
30	Wardha	0	70000	70000
31	Bhandara	40000	70000	110000
32	Gondia	5000	100000	105000
33	Chandrapur	13000	100000	113000
34	Gadchiroli	15000	100000	115000
	Total	4896356	3040000	3936356

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Susilama Patil
(General Manager)

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