



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. 6455 /Haffkine/Procurement Cell/ E-3235/C-114 Tab. Calcium Carbonate + Vit D3 1.25 gm /DHS /2020-21
(प्रशासकीय मंजुर निधी- ५२७.२५कोटी)	Date :- ०४.०३.२०२१

To,
M/s. Modern Laboratories,
Plot No.45-47, Sector D-2, Sanwar Road,
Industrial Area, Indore (M.P.)-452015
Email ID: modernlabs2000@yahoo.co.in

Sub: - Supply of Tab. Calcium Carbonate + Vit D3 1.25 gm
Ref: - 1.Tender No. E-3235 /Tablet & Capsule Phase I (2020-21)
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:-२०.१०.२०२० (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-3235 (30)	Tab. Calcium Carbonate + Vit D3 1.25 gm	Calcium Carbonate Tab +Vit D3 1.25 gm i.e. 1250 mg Vit D3-250 IU	6,41,21,752	0.2554 (Per Tablet)	1,63,76,695/-
Total amount in words- One Crore Sixty Three Lakh Seventy Six Thousand Six Hundred Ninety Five 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

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 4,91,301** /- (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.2,45,650/-** (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. : License No. 28/17/79 in Form No.28,25/31/89 in Form No. 25 and 25B/5/89 IN Form No.25B
Location of Factory : M/s. Modern Laboratories,
 Plot No.45-47, Sector D-2, Sanwar Road,
 Industrial Area, Indore (M.P.)-452015

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) 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. Modern Laboratories.				
DHS, Mumbai				
Consignee list for Tab. Calcium Carbonate +Vit D3 1.25 gm				
Delivery period		6455 45 Days From Receipt of order		
PO Reference No.		No. /E- /HBPCL/ Tab. Calcium Carbonate +Vit D3 1.25 gm /DHS/2020-21 Date:- 08/03/2022		
Sr.No.	Name of District	Name of Scheme		Grand Total
		Maternal Health		
		Supply w.e.f.date of order		
		State Budget Head. FMR Code 6.2.1.7.3		
		DHO	CS	
1	Thane	2269740	437303	2707043
2	Raigad	3384650	18411	3403061
3	Palghar	3642210	383641	4025851
4	Nashik	7254701	562228	7816929
5	Dhule	3134469	269378	3403847
6	Nandurbar	3463071	357631	3820702
7	Jalgaon	6313974	582194	6896168
8	Ahmednagar	6358003	542820	6900823
9	Pune	7060175	877760	7937935
10	Solapur	5788373	410964	6199337
11	Satara	4312588	160873	4473461
TOTAL		52981954	4603203	57585157

M/s. Modern Laboratories.				
DHS, Mumbai				
Consignee List for Tab. Calcium Carbonate +Vit D3 1.25 gm				
PO Reference No		No. /Haffkine/Procurement Cell/ E-3235 /HBPCL/ Tab. Calcium Carbonate +Vit D3 1.25 gm / P.Cell /DHS/ 2020-21, Date:-		
Delivery Period		45 Days From Receipt of order		
Sr.No	Corporation	Name of Scheme		Grand Total
		Maternal Health		
		Supply w.e.f.date of order		
		State Budget Head. FMR Code 6.2.1.7.3		
1	Br.Mumbai	3873420		3873420
2	Thane	639250		639250
3	Bhivandi	324430		324430
4	Kalyan	552420		552420
5	M.Bhaindar	277670		277670
6	New Mumbai	571320		571320
TOTAL		6238510		6238510

M/s. Modern Laboratories.			
DHS , Mumbai			
Consignee list for Tab. Calcium Carbonate +Vit D3 1.25 gm			
Delivery period		45 Days From Receipt of order	
PO Reference No.		No. 6455 /E- 3235 /HBPCL/ Tab. Calcium Carbonate +Vit D3 1.25 gm /DHS/2020-21 Date:- 08/03/2022	
Sr.No.	Name of GMC	Name of Scheme	Grand Total
		Maternal Health	
		Supply w.e.f.date of order	
		State Budget Head. FMR Code 6.2.1.7.3	
1	Cama & Albless Hospital	86830	86830
2	St. Georges Hospital	25710	25710
3	Grant Medical College & St. J J Group of Hospitals Mumbai	51300	51300
4	T N Medical Collgege & B Y L Nair Hospital Mumbai	80030	80030
5	L T Mun Medical College & Sion Hospital Mumbai	54215	54215
TOTAL		298085	298085

Total	6,41,21,752
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Smt. Sushama Patil
(General Manager)

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(Procurement Cell), Mumbai-1