

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

(प्रशासकीय मंजूर निधी- ५२७.२५कोटी)

Managing Director: 022-24150628

General Manager-(Procurement Cell):

No. 6457 /Haffkine/Procurement Cell/ E-3235/C-114 022-24100478

Website: http://www.vaccinehaffkine.com E-mail: procurementcell@haffkinemumbai.com

Tab. Calcium Carbonate +Vit D3 1.25 gm /DHS /2020-21

Date :- 08 . 03 .2022

To.

M/s Hindustan Laborataries Pvt Ltd.

Plot No 5,6,7,8,9 ,Survey No.38/2 ,Village -Aliyali,

Palghar West ,Dist Palghar-401404

Email ID: -tender@hindlabs.com,

rajeshdoshi@hindlabs.com

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.क. ३१/ आरोग्य-७

दिनांक:-२०.१०.२०२० (प्रशासकीय मंजूर 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/Mental Health	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	3,76,36,681	0.2554 (Per Tablet)	96,12,408/-
Tota	al amount in words-	Ninety Six Lakh Twelve The	 ousand Four H	 	nt 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.
- 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 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 2,88,372 /- (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.1,44,186/- (1.5% of order value) in the following account.

No. of account Name of Account Name of Branch Account IFSC Code HAFFKINE BPCL Bank Of Maharashtra. 60381379835 MAHB0000079 Procurement Cell CESS Branch-Mumbai Parel Account

Consignee

: As per list enclosed.

Mfg Licence No.

: License No.KD/481

Validity Upto-30/04/2025

Location of Factory

: M/s Hindustan Laborataries Pvt Ltd.

Plot No 5,6,7,8,9 ,Survey No.38/2 ,Village -Aliyali,

Palghar West ,Dist Palghar-401404

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करितार

Smt. Sushama Patil (General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,

(Procurement Cell), Mumbai-1

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- Copy to: 1) Director of Medical Education & Research, Mumbai

 2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited

 Procurement Cell, Mumbai. 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.

1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai. **Copy Submitted to:**

remainder of

		M/s. Hindustan Laboratario	es Pvt Ltd.	
		DHS, Mumbai		
	Consigne	ee list for Tab. Calcium Carbon	ate +Vit D3 1.25 gm	
Delivery period		45 Days From Recipt of order		
	PO Reference No.	No. 6457/E- 3235 /HBPCL /DHS/2020-21 Date:- 08 03 20 2 2	/Tab. Calcium Carbonate	+ Vit D3 1.25 gm/
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	Nanded	4556571	623311	5179882
2	Akola	1891830	226900	2118730
3	Washim	1476266	251010	1727276
4	Amrawati	2864323	285601	3149924
5	Yawatmal	3421280	450965	3872245
6	Buldhana	3936367	251644	4188011
7	Nagpur	2870480	164507	3034987
8	Wardha	1251177	488762	1739939
9	Bhandara	1420810	100080	1520890
10	Gondia	1822557	33190	1855747
11	Chandrapur	2200380	259690	2460070
12	Gadchiroli	1647980	128711	1776691
Total		29360021	3264371	32624392

	M/s.	Hindustan Laborataries Pvt Ltd.		
		DHS, Mumbai		
	Consignee list	for Tab. Calcium Carbonate +Vit D3 1.25 gm		
		No. 6457 /Haffkine/Procurement Cell/ E-3235 /HBPCL/ Tab.		
PO Reference No		Calcium Carbonate + Vit D3 1.25 gm / P.Cell /DHS/ 2020-21,		
		Date:- 08 03 2022		
	Delivery Period	45 Days From Recipt of order		
	2	Name of Scheme	Grand Total	
Sr.No	Corporation	Maternal Health		
	Corporation	Supply w.e.f.date of order		
		State Budget Head. FMR Code 6.2.1.7.3		
1	Ahemdnagar	135330	135330	
2	Pune	780840	780840	
3	Pimpri-Chinchwad	597780	597780	
4	Solapur	432430	432430	
5	Kolhapur	230910	230910	
6	Sangali	224320	224320	
7	Aurangabad	488810 d' it Di	488810	
8	Parbhani 🗼	126250	126250	
9	Latur	148820	148820	
10	Nanded	226800	226800	
11	Akola	180580	180580	
12	Amrawati	265790	265790	
13	Nagpur	843590	843590	
14	Chandrapur	126470	126470	
1.5	Total	4808720	4808720	

	M/s. Hindustan I	Laborataries Pvt Ltd.		
	DHS,	Mumbai		
	Consignee list for Tab. Calc	ium Carbonate +Vit D3 1.25 gm		
Delivery period		45 Days From Recipt of order		
	PO Reference No.	No. 64 57/E- 3235 /HBPCL/ Tab. Calciu +Vit D3 1.25 gm /DHS/2020-21 Date:- 08 03 202 2	um Carbonate	
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		
	Indira Gandhi Medical College & Hospital			
1	Nagpur	44157	44157	
2	Dr. V M G M C & Hospital Solapur	18470	18470	
3	B J Medical College & Sassoon General Hospital	104650	104650	
4	G M C & Hospital Aurangabad	16090	16090	
5	G M C Jalgaon	5190	5190	
6	Dr. Shankarrao Chavan Govt. Medical College & Hospital Nanded	6156	6156	
7	Shri V N G M C & Hospital Yavatmal	8856	8856	
	TOTAL	203569	203569	

Total	3,76,36,681
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मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil (General Manager)

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai-1