

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondemarg, 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	
प्रशासकीय मंजुर - निधी - रु. ५२७.२५ कोटी	No. 568/Haffkine/Procurement Cell /HBPCL/ E-3241/ Syrup Domperidone 30 ml/DHS/Free Medicine-IPD OPD NHM Budget 2020-21/2022, Date :- 19.03.2022

To,

M/s. Samkem
15B, A.K.V.N. Industrial Area,
Rangwasa Rao, Indore (M.P.)

Sub.-: Supply of Syrup Domperidone 30 ml.**Ref: - 1. Tender No. E-3241 / Syrup Domperidone 30 ml.****2. Sanction of Tender Approval Committee Meeting Dated : 22/06/2021****3. प्रशासकीय मान्यता - महाराष्ट्र शासन, सार्वजनिक आरोग्य विभाग, शासन निर्णय****क्रमांक:-प्रशामा-१२२०/प्र.क्र. ३१/आरोग्य-७ नवीन मंत्रालय, मुंबई दि. २०.१०.२०२०.****प्रशासकीय मंजुर -निधी - रु. 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.

Sr. No.	Name of the item	Specification of item	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E-3241-14)	Syrup Domperidone 30 ml.	Syrup Domperidone 30 ml.	1100000	4.6816/-	51,49,760/-

(Rupees :- Fifty One Lakh Forty Nine Thousand Seven Hundred Sixty Rupees 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 of receipt of order by the supplier to the consignee attached.
- 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.
- 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. **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.
9. **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
10. **Other Terms** :: As per Tender terms & conditions

Fall Clause: It is a condition of the contract that all through the currency there of, 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 amend the contract rates for subsequent supplies.

11. 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. 1,54,493.00/- (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. 77,246.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch – Mumbai Parel	60381379835	MAHB000007 9

Consignee : As per list enclosed.
Mfg Licence No : Lic No. 25/6/2009 on Form No.25
Validity up to 09.06.2025
Location of Factory : M/s. Samkem
15B, A.K.V.N. Industrial Area,
Rangwasa Rao, Indore (M.P.)

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
General Manager

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

- Copy to:** 1) Commissioner of Health Services, 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

Consignee List for Syrup Domperidone 30 ml

M/s Samken

PO Reference No No.: 6568 /Haffkine/Procurement Cell /HBPCL/ E-3241/ Syrup Domperidone 30 ml/DHS/Free Medicine-IPD OPD NHM Budget 2020-21/2022, Date :- 19.03.2022

Administrative Approval GR Dated 20.10.2020

Delivery Period : 45 days

Sr. No.	Name of District	Name of Scheme			Total Quantity Free Medicine-IPD OPD NHM Budget 2020-21
		Hospital Cell 2020-21	Free Medicine-IPD OPD NHM Budget 2020-21		
		Supply w.e.f. Date of Order			
		CS	CS	DHO	
1	Thane	0	0	26800	26800
2	Palghar	0	0	48600	48600
3	Raigad	0	0	9000	9000
4	Nashik	7100	0	12100	19200
5	Dhule	0	0	20500	20500
6	Nandurbar	1700	0	53000	54700
7	Jalgaon	0	0	60100	60100
8	Ahmadnagar	4900	0	35800	40700
9	Pune	0	0	46500	46500
10	Solapur	0	0	52600	52600
11	Satara	1000	0	0	1000
12	Kolhapur	900	0	20100	21000
13	Sangli	2000	0	29800	31800
14	Sindhudurg	0	0	5300	5300
15	Ratnagiri	0	0	9400	9400
16	Aurangabad	0	0	40200	40200
17	Jalna	6700	0	35000	41700
18	Parbhani	0	0	9300	9300
19	Hingoli	12000	0	37000	49000
20	Latur	14300	5700	20000	40000
21	Osmanabad	1500	0	25100	26600
22	Beed	5000	0	12900	17900
23	Nanded	9000	33300	4000	46300
24	Akola	2200	0	11200	13400
25	Washim	1900	0	47700	49600
26	Amaravati	0	0	36300	36300
27	Yeotmal	9000	11000	53100	73100
28	Buldhana	9500	0	23700	33200
29	Nagpur	1000	0	14900	15900
30	Wardha	0	0	31400	31400
31	Bhandara	6800	0	11400	18200
32	Gondia	0	0	13100	13100
33	Chandrapur	2000	0	46200	48200
34	Gadchiroli	1500	0	47900	49400
Total		100000	50000	950000	1100000

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Surjit Patil
General Manager

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