	Haffkine			
HAPEKINE DIO DI				
	ARMACEUTICAL CORPORATION LIMITED			
	Procurement Cell)			
	nt 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	L-man : procurementeen@namkin			
General Manager-(Procurement Cell):	emumbai.com			
022-24100478	No.5839 /Haffkine/Procurement Cell/ E-4214/C- 126			
	Tab/Cap Pantaprozole 40mg 1X10 tab /DMER/2020-21			
Covid-19 Requirement	Date :- (8) 12.2021			
(प्रशासकीय मंजुर निधी- ९८.९२ कोटी)				

To,

M/s. Hindustan Laboratories Limited.

Plot No. 5 to 9, Survey No-38/2, Village-Aliyali,

Palghar (West), Dist- Palghar-401404

Email ID: - tender@hindlab.com, rajeshdoshi@hindlab.com

Sub: - Supply of Tab/Cap Pantaprozole 40mg 1 X 10 tab

Ref: - 1. Tender No. E-4214 Medicine for Covid-19

2. Sanction of Tender Approval Committee Meeting Dated:-14.10.2021 3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - कोविड-२०२१/प्र.क्र.२११/प्रशासन-२

दिनांकः-३०.०७.२०२१ (प्रशासकीय मंजुर निधी - ९८.९२ 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 DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4214 (6)	Tab/Cap Pantaprozole 40mg	Tab/Cap Pantaprozole 40mg 1X10 tab	5672260	0.4949 (Per Tab)	28,07,201
Total am	ount in words Twenty	Eight Lakh Seven Thousan	d Two Hund	red One Rup	ees 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: 7 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
- 5. 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

37

Copy should be sent to Haffkine Bio-Pharma(Procurement Cell)By mail or email.^{*} (Email ID-procurementcell@haffkinemumbai.com)

- 8. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 9. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 10. 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.
- 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
- 12. 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.
- 13. 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.
 - Submit the Bank Guarantee of Rs.84,216/- (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.42,108/- (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 Licence No.	No.KD/481 Valid upto- 30-04-2	2025	
Location of Factor	 Alter and alter and alter and alter and alter and alter and alter alter and alter a	vey No-38/2, Village-A	liyali,
		या. व्यवस्थापकीय संचालक जिल्लायेल्ट	
		Dr.Vijav Bawiska	r

(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. Hindustan L				
	Consignee list for Tab/Cap				
	Delivery period	7 Days From Recipt of order No도 정국/E- 4214 /HBPCL/ Tab/Cap			
	PO Reference No.		40mg 1X10 tab/		
		Name of Scheme			
Sr. No.	Name of Medical college/Hospital	1 st stage of supply w.e.f Dt	2 nd stage of supply 4 month form dae of 1 st supply	Grand Total	
1	J J Hospital Mumbai	354000	354000	708000	
2	St Gorges Hospital Mumbai	118000	118000	236000	
3	GT Hospital Mumbai	118000	118000	236000	
4	Cama Hospital Mumbai	118000	0	118000	
5	GMC& Hospital Pune	70800	0	70800	
6	GMC & Hospital Baramai	8260	0	8260	
7	GMC & Hospital Miraj	11800	0	11800	
8	GMC & Hospital Solapur	118000	0	118000	
9	GMC & CPR Hospital Kolhapur	59000	0	59000	
10	GMC & Hospital Dhule	236000	236000	472000	
11	GMC & Hospital Jalgaon	118000	118000	236000	
12	GMC & Hospital Nagpur	118000	118000	236000	
13	IGGMC & Hospital Nagpur	88500	88500	177000	
14	GMC & Hosptail Yavatmal	118000	118000	236000	
15	GMC & Hosptail Akola	295000	295000	590000	
16	GMC & Hospital Gondia	118000	118000	236000	
17	GMC & Hosptial Chandrapur	35400	0	35400	
18	GMC & Hosptial Aurangabad	295000	295000	590000	
19	Neonatology GMC Aurangabad	0	0	0	
20	Vilasrao Deshmkh Institute of Medical Sceineces, Latur	177000	177000	354000	
21	GMC & Hospital Nanded	177000	177000	354000	
22	GMC & Hospital Ambejogai	295000	295000	590000	
	Total	3046760	2625500	5672260	

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिती

Beurcher

Dr.Vijay Bawiskar (General Manager) Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai

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