

**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. 5840/Haffkine/Procurement Cell/ E-4214/C-126 Tab Vitamin D3 (Cholecalciferol)60,000 IU/gm 1x 10 Tab /DMER/(Covid 19 3rd Way Requirement) 2020-21 Date :- 18/12/2021
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To,

M/s. Scott Edil Pharmacia Ltd.
Plot No.56EPIP,Phase-1 Jharmajri,
Baddi,Dist-Solan,Himachal Pradesh,173205.
Email ID: companysecretary@scott-edil.com

Sub - Supply of Tab Vitamin D3 (Cholecalciferol)60,000 IU/gm 1x 10 Tab**Ref: - 1.Tender No. E-4214/Tender Name-Medicine for Covid 19/HBPCL/PC/2020-21****2. Sanction of Tender Approval Committee Meeting Dated:-14.10.2021****३ प्रशासकीय मान्यता :-शासन निर्णय क्रमांक : -कोविड -२०२१ / प्र.क्र. २११****/प्रशासन -२ दिनांक :- ३० जुलै ,२०२१ (प्र.मा.निधी - ९८.९२कोटी)**

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 (16)	Tab Vitamin D3 (Cholecalciferol)60,000 IU/gm 1x 10 Tab	Tab Vitamin D3 (Cholecalciferol)60,000 IU/gm 1x 10 Tab	316476	1.8592/- (Per Tablet)	5,88,392/-

Total amount in words-Five Lakh Eighty Eight Thousand Three Hundred Ninty Two Only.

- Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 7 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. 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.
11. **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 enable 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.
 2. Submit the Bank Guarantee of **Rs 17652/-** (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 8826 /-** (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

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.

Consignee : As per list enclosed.
Mfg Licence No. : Licence No.MNB/05-138 &
MNB/05-139

Location of Factory : M/s. Scott Edil Pharmacia Ltd.
Plot No.56EPIP,Phase-1 Jharmajri,
Baddi,Dist-Solan,Himachal Pradesh ,173205

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
Dr.Vijay Bawiskar
(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. Scott Edil Pharmacia Ltd.			
DMER, Mumbai			
Item Name:- Tab Vitamin D3 (Cholecalciferol)60,000 IU/gm 1x 10 Tab			
PO Reference No		No.: 5890/Haffkine/Procurement Cell/E- 4214 /HBPCL/Tab Vitamin D3 (Cholecalciferol)60,000 IU/gm 1x 10 Tab /P.Cell/ DMER/(Covid 19 3rd Way Requirement) 2020-21 ,Date . 18/12/2024	
Delivery Period :		7 Days	
Sr. No	Name of Medical collage /Hospital As per Consignee List	1st Stage of supply w.e.f Dt	Grand Total
1	Mumbai St George Hospital	11800	11800
2	Mumbai G T Hospital	17700	17700
3	Cama Hospital Mumbai	11800	11800
4	GMC & Hospital Pune	1416	1416
5	GMC & Hospital Baramati	2360	2360
6	GMC & Hospital Miraj	29500	29500
7	GMC & Hospital Solapur	2950	2950
8	GMC & CPR Hospital Kolhapur	5900	5900
9	GMC & Hospital Dhule	11800	11800
10	GMC & Hospital Jalgaon	11800	11800
11	GMC & Hospital Nagpur	11800	11800
12	IGGMC & Hospital Nagpur	11800	11800
13	GMC & Hospital Yavatmal	2360	2360
14	GMC & Hospital Akola	11800	11800
15	GMC & Hospital Gondia	590	590
16	GMC & Hospital Chandrapur	35400	35400
17	GMC & Hospital Aurangabad	5900	5900
18	Vilasrao Deshmukh Institute Of Medical Sciences,Latur	5900	5900
19	GMC & Hospital Nanded	5900	5900
20	GMC & Hospital Ambejogai	118000	118000
Total		316476	316476

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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Dr.Vijay Bawiskar
(General Manager)

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