



**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. 6407 /Haffkine/Procurement Cell/ E-3235/C-118 Tab. Tramadol 50 mg /DHS /2020-21
( प्रशासकीय मंजुर निधी- ५२७.२५कोटी)	Date :- 25.2.2022

To,

M/s .CENTURION REMEDIES PVT LTD.  
G-5&6, BIDC GORVA,VADODARA  
Email ID: - mahipat@centurionremedies.com

Sub: - Supply of Tab. Tramadol 50 mg.

Ref: - 1.Tender No. E-3235 /Tablet & Capsule Phase I(2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:-06.07.2021

3. प्रशासकीय मान्यता -शासन निर्णय क्रमांक :-प्रशामा-२०२०/ 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 (153)	Tab. Tramadol 50 mg	Tab. Tramadol 50 mg	1000000	0.50 /- (Per Tablet)	5,00,000 /-
Total amount in words- Five Lakh 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
- 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](mailto: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 be able to amend 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 15,000** /- (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. 7,500** /- (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.** : Licence No.G/1325  
Validity upto 13.07.2023

**Location of Factory** : M/s CENTURION REMEDIES PVT LTD.  
G-5&6, BIDC GORVA,VADODARA

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 .CENTURION REMEDIES PVT LTD				
DHS, Mumbai				
Consignee List for Tab. Tramadol 50 mg				
PO Reference No		No. 6407 /Haffkine/Procurement Cell/ E-3235 /HBPCL/ Tab. Tramadol 50 mg / P.Cell /DHS/ 2020-21, Date:- 25.2.2022		
Delivery Period		45 Days		
Sr.No	Name Of District	Free Drug Service(6.2.21.1) Supply W.e.f Date Of Order		Grand Total
		CS	DHO	
1	Thane	0	15000	15000
2	Palghar	0	10000	10000
3	Raigad	15000	15000	30000
4	Nashik	25000	0	25000
5	Dhule	15000	15000	30000
6	Nandurbar	10000	15000	25000
7	Jalgaon	0	15000	15000
8	Ahmadnagar	0	15000	15000
9	Pune	0	15000	15000
10	Solapur	25000	15000	40000
11	Satara	25000	15000	40000
12	Kolhapur	30000	15000	45000
13	Sangli	25000	15000	40000
14	Sindhudurg	20000	15000	35000
15	Ratnagiri	20000	15000	35000
16	Aurangabad	4000	15000	19000
17	Jalna	20000	15000	35000
18	Parbhani	0	15000	15000
19	Hingoli	0	15000	15000
20	latur	25000	15000	40000
21	Osmanabad	5000	15000	20000
22	Beed	25000	15000	40000
23	Nanded	35000	15000	50000
24	Akola	0	15000	15000
25	Washim	6000	15000	21000
26	Amaravati	30000	15000	45000
27	Yeotmal	30000	20000	50000
28	Buldhana	25000	15000	40000
29	Nagpur	0	15000	15000
30	Wardha	0	15000	15000
31	Bhandara	20000	15000	35000
32	Gondia	10000	15000	25000
33	Chandrapur	35000	15000	50000
34	Gadchiroli	20000	20000	40000
<b>Total</b>		<b>500000</b>	<b>500000</b>	<b>1000000</b>

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
Smt. Sushama Patil  
(General Manager)

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