

**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 (P. Cell): 022-24100478

Website : http://www.vaccinehaffkine.com

E-mail% procurementcell@vaccinehaffkine.com

No. **3431** /Haffkine/Procurement Cell/E-1637/C-62/IFA  
Tablet 45mg Elemental Iron & 400mcg of Folic Acid  
/DHS/2019-20Date:- **20/05/2020****To,****M/s. Nestor Pharmaceuticals Ltd.****11, Western Extension Area, Faridabad-121001****Email – [inst.sales@nestorpharmaceuticals.com](mailto:inst.sales@nestorpharmaceuticals.com)****Sub :- Supply of Tender No. E- 1637/Tablet Capsule Phase III/IFA Tablet 45mg  
Elemental Iron & 400mcg of Folic Acid**Ref: - 1. Tender No. E-1637/HBPCL/PC/2019-20 (Tablet and Capsule Phase-III)  
2. Sanction of Tender Approval Committee Meeting Dated:-31/12/2019

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.	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)
1	35	IFA Tablet 45mg Elemental Iron & 400mcg of Folic Acid	IFA Tablet 45mg Elemental Iron & 400mcg of Folic Acid (Pink)	336548770 Tabs	0.1568 Per Tab.	5,27,70,847/-

**(Rupees In Word :- Five Crore Twenty Seven Lakh Seventy Thousand Eight Hundred Fourty Seven 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.
- Certificate copy to the purchasing authority along with triplicate copies of the Invoice.

Tender no.:- E-1637/C-62 IFA Tablet 45mg Elemental Iron &amp; 400mcg of Folic Acid. (Tablet and Capsule Phase – III)

TAC Approved date: 31/12/2019

Page 1/8

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 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.
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.15,83,125/-** (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.7,91,563/-** (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canara Bank, Parel, Mumbai	0110201004893	CNRB0000110

12. **Consignee** : **As per list enclosed**
- Mfg.Licence No.** : **Lic. No. 224-OSP(H) On Form No. 25 & 94-B(H) On Form No. 28, Validity up to 31.12.2022**
- Location of Factory** : **M/s. Nestor Pharmaceuticals Limited  
11, Western Extension Area, Faridabad-121001**

*Rajesh*

**(Dr. Rajesh Deshmukh)**  
**Managing Director**  
**Haffkine Bio Pharmaceutical Corporation Ltd.**  
**(Procurement Cell), Mumbai**


- Copy to:** -1) Director of Health Services, 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:** - Secretary, Medical Education and Drug Department Mantralaya, Mumbai

<b>Consignee List for IFA Tablet 45mg Elemental Iron &amp; 400mcg of Folic Acid (Pink)</b>				
<b>M/s. Nestor Pharmaceuticals Ltd.</b>				
<b>Delivery period</b>		<b>45 days From Receipt of Order</b>		
<b>PO Reference No.</b>		No. <u>343</u> /E-1637/ HBPCCL/C-62/IFA Tablet 45mg Elemental Iron & 400mcg of Folic Acid/2019-20, Dt: <u>20/05/2020</u>		
<b>Sr. No.</b>	<b>Name of District</b>	<b>Supply w.e.f. Date of Order</b>		<b>Total Supply Quantity (CS + DHO)</b>
		<b>CS</b>	<b>DHO</b>	
1	Thane	4319350	9593390	13912740
2	Palghar	1898260	7915140	9813400
3	Raigad	5675180	10525150	16200330
4	Nashik	3450390	24144380	27594770
5	Dhule	1151330	10252940	11404270
6	Nandurbar	1457710	9767990	11225700
7	Jalgaon	4580150	19321700	23901850
8	Ahmadnagar	2741640	24653790	27395430
9	Pune	4767150	26073550	30840700
10	Solapur	2302410	19719160	22021570
11	Satara	3083410	15560320	18643730
12	Kolhapur	3444690	17495220	20939910
13	Sangli	1042300	13961750	15004050
<b>Total</b>		<b>39913970</b>	<b>208984480</b>	<b>248898450</b>

  
**(Dr. Rajesh Deshmukh)**  
**Managing Director**  
**Haffkine Bio Pharmaceutical Corporation Ltd.**  
**(Procurement Cell), Mumbai.**

<b>Consignee List for IFA Tablet 45mg Elemental Iron &amp; 400mcg of Folic Acid (Pink)</b>			
<b>M/s. Nestor Pharmaceuticals Ltd.</b>			
<b>Delivery Period</b>		<b>45 days from receipt of Order</b>	
<b>PO Reference</b>		No. 343/E-1637/ HBPC/L/C-62/IFA Tablet 45mg Elemental Iron & 400mcg of Folic Acid/2019-20, Dt: 20/05/2020	
<b>Sr.No.</b>	<b>Corporation MOH</b>	<b>Quantity</b>	<b>Total</b>
1	Br.Mumbai	2504700	2504700
2	Ulhasnagar	2396970	2396970
3	Nashik	7928340	7928340
4	Malegaon	2315400	2315400
5	Dhule	1806150	1806150
6	Jalgaon	2354460	2354460
7	Ahmednagar	1717930	1717930
8	Pune	15802080	15802080
9	Pimpri-Chinchwad	9911490	9911490
10	Solapur	4544110	4544110
11	Kolhapur	2654970	2654970
12	Sangli	2471630	2471630
13	Aurangabad	6174260	6174260
14	Parbhani	1532180	1532180
15	Latur	1975550	1975550
16	Nanded	2843980	2843980
17	Akola	2015720	2015720
18	Amarawati	3216090	3216090
19	Nagpur	11936080	11936080
20	Chandrapur	1548230	1548230
	<b>Total</b>	<b>87650320</b>	<b>87650320</b>

*Rajesh*

**(Dr. Rajesh Deshmukh)**  
**Managing Director**  
**Haffkine Bio Pharmaceutical Corporation Ltd.**  
**(Procurement Cell), Mumbai.**