

**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

(Covid 19 3rd Wave Requirement)
 प्र.मा. निधी १०७.४७ कोटी

No. 629 /Haffkine/ E- 3000 / C-90/ Inj.Insulin Degludec 3 ml /
 P.Cell/DMER/(Covid 19 3rd Wave Requirement)2021-22,

Date: - 20.01.2022

To,

M/s . Novo Nordisk India Pvt. Ltd.

Plot No. 32,47-50, EPIP Area,

Whitefield Bangalore 560066

Email ID :- NNI_PLsecretarial@novonordisk.com

Sub: - Supply of Inj.Insulin Degludec 3 ml

Ref: -1. Tender No. E-3000 / Tender Name – Medicine For Covid 19
 HBPC/PC/ (Covid 19 3rd Wave Requirement)

2. निविदा मान्यता समिती बैठकीचे इतिवृत्त दि. २७.११.२०२१

३. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र.
 वैशिष्टि -२०२०/ प्र.क्र.२६८/ प्रशासन -२, २०.११.२०२०.

प्र.मा. निधी १०७.४७ 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)
5	Inj.Insulin Degludec 3 ml.	Inj.Insulin Degludec 3 ml.	11144	1551.90/- (Per Amp/vial)	1,72,94,374/-

Rupees In Word : One Crore Seventy Two Lakh Ninty Four Thousand Three Hundred Seventy Four Only /-

- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period :** 60 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. 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 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 ammend 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.5,18,831** /- (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. 2,59,416** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

Consignee : As per list enclosed

Mfg. Licence No. : **Form 10 - FF-15-92**
Valid upto.01.01.2018 to Extended till 31.12.2023

Location of Factory : M/s . Novo Nordisk A/S, **मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता**
Novo, Alle, DK-2880 ,
Bagsvaerd, Denmark

Smt. Sushaina Patil
(General Manager)

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

- Copy to:** 1) Directorate of Medical Education & Resurch, 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 .Novo Nordisk India Pvt Ltd.					
DMER, Mumbai.					
Item Name:- Inj.Insulin Degludec 3 ml.					
PO Reference No			No 6291 /Haffkine/Procurement Cell/E- 3000 /HBPCL/ Inj.Insulin Degludec 3 ml. /P.Cell/ DMER/ (Covid 19 3rd Wave Requirement)2020-21, Date- 20/01/2022		
Delivery Period :			60 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
Sr. No	Name of Medical collage /Hospital As per Consignee List	1st Stage Of Supply w.e.f.Dt	2nd Stage Of Supply 2 Month From Date Of 1st Supply	2nd Stage Of Supply 4 Month From Date Of 1st Supply	Grand Total
1	GT Hospital Mumbai	10	0	0	10
2	GMC Akola	500	0	0	500
3	GMC Gondia	1000	0	0	1000
4	GMC Miraj	1500	1000	0	2500
5	GMC Nagpur	2000	2000	1134	5134
6	GMC Kolhapur	1000	1000	0	2000
Total		6010	4000	1134	11144

म. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil

(General Manager)

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