



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. 6723 /Haffkine/Procurement Cell/ E-3235/C-114
Covid-19 Requirement (प्रशासकीय मंजुर निधी- ५२७.२५कोटी)	Tab Glimiperide 2 mg /(NUHM)/2020-21 Date :- 29.10.2021

To,

M/s .NestorPharmaceuticals Limited.

11,Western Extension Area,

Faridabad -121 001.

Email ID: inst.sales@nestorpharmaceuticals.com

Sub: - Supply of Tab Glimiperide 2 mg

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

2. Sanction of Tender Approval Committee Meeting Dated:-23.06.2021

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 (NUHM)	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3235 (79)	Tab Glimiperide 2 mg	Tab Glimiperide 2 mg	3261310	0.1707/- (Per Tablet)	✓ 5,56,706/-
Total amount in words- Five Lakh Fifty Six Thousand Seven Hundred Six 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 be 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 thereof, the price at which you will 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 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 16,701** /- (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. 8,351** /- (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. : Form No:25 License No.224-OSP(H)
 Validity Upto-31/12/2022
Location of Factory : M/s .Nestor Pharmaceuticals Limited.
 11, Western Extension Area,
 Faridabad-121 001.

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bewishes
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 .NestorPharmaceuticals Limited.			
(NUHM),Mumbai.			
Consignee list for Tab Glimiperide 2 mg			
Delivery period		45 Days From Receipt of order	
PO Reference No.		No. 5423 /E- 3235 /HBPCL/Tab Tab Glimiperide 2 mg /NUHM/2020-21 Date:- 29/10/2021	
Sr.No.	Name of Corporation	Name of Scheme:-NUHM	Grand Total
		Supply w.e.f.date of order	
		State Budget- Hospital cell 2020-21	
1	Pune	2000	2000
2	Nagpur	699300	699300
3	Pimpri chinchwad	30000	30000
4	Vasai Virar City	8960	8960
5	Nashik	5000	5000
6	Navi Mumbai	30000	30000
7	Mira Bhaindar	2000	2000
8	BhiwandiNijampur	50	50
9	Amravati	14000	14000
10	Malegaon	2160000	2160000
11	Kolhapur	8000	8000
12	Ulhasnagar	7000	7000
13	SangliMirajKupwad	124500	124500
14	Latur	50000	50000
15	Dhule	25000	25000
16	Chandrapur	90500	90500
17	Parbhani	5000	5000
Total		3261310 ✓	3261310 ✓

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Bawiskar
Dr. Vijay Bawiskar
(General Manager)

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