

**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. 6181 /E- 4175 /C-132/NPCDCS/HBPCL/ Tab Metformin 1000 mg/Budget Source- NHM/202021/DHS/2020-21
(प्रशासकीय मंजुर निधी - ५२७.२५कोटी)	Date :- 13.01.2022

To,

M/s.Sain Medicaments Private Limited,**P-2/4 I.D.A Uppal,Hyderabad-500039****Email ID: institution@saingroup.com****info@saingroup.com****Sub: - Supply of Tab Metformin 1000 mg****Ref: - 1.Tender No. E-4175 /Medicines Retendered (2020-21)****2. Sanction of Tender Approval Committee Meeting Dated:-02.12.2021****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -१२२०/ 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-4175 (36)	Tab Metformin 1000 mg	Tab Metformin 1000 mg	1794000 ✓	1.120/- (Per Tablet) ✓	20,09,280/- ✓
Total amount in words- Twenty Lakh Nine Thousand Two Hundred Eighty 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 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 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 60,278/-** (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. 30,139 /-** (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. : License No. 128/HD/AP/96/F/R

Location of Factory : M/s. Sain Medicaments Private Limited,
P-2/4 I.D.A Uppal, Hyderabad-500039


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.Sain Medicaments Private Limited				
DHS,Mumbai.				
Consignee list for Tab Metformin 1000 mg				
Delivery period		45 Days From Receipt of order		
PO Reference No.		No. 6181 /E- 4175 /NPCDCS/HBPCL/ Tab Metformin 1000 mg/Budget Source-NHM/.2020-21/DHS/2020-21 Date:- 13.01.2022		
Sr.No.	Name of District	NPCDCS		Grand Total
		F.M.R 6.2.19.3 (2020-21)		
		Supply w.e.f.date of order		
		CS	DHO	
1	Palghar	0	12000	12000
2	Nashik	5000	0	5000
3	Nandurbar	7000	16000	23000
4	Ahmednagar	0	59000	59000
5	Pune	48000	171000	219000
6	Solapur	37000	0	37000
7	Satara	100000	165000	265000
8	Kolhapur	4000	21000	25000
9	Sangli	15000	43000	58000
10	Sindhudurg	25000	0	25000
11	Ratnagiri	2000	0	2000
12	Aurangabad	0	500000	500000
13	Hingoli	5000	0	5000
14	Latur	5000	0	5000
15	Osmanabad	200000	52000	252000
16	Beed	0	33000	33000
17	Nanded	40000	0	40000
18	Akola	5000	26000	31000
19	Washim	10000	28000	38000
20	Amrawati	2000	0	2000
21	Yawatmal	5000	26000	31000
22	Buldhana	5000	0	5000
23	Nagpur	0	32000	32000
24	Bhandara	10000	5000	15000
25	Chandrapur	0	30000	30000
26	Gadchiroli	0	45000	45000
TOTAL		530000	1264000	1794000

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व कृति


Smt. Sushama Patil
(General Manager)

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