**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. 6347/Haffkine/Procurement Cell/ E-3235/C-114 Tab. Atorvastatin 10 mg / NPCDCS /2020-21
(प्र.मा.निधी - ५२७. २५ कोटी /-)	Date: - 17.2.2022

To,

M/s. Galpha Laboratories Ltd.

Vill-Thana, Baddi, Solan. Himachal Pradesh-173205

Email ID: sanjay.pathak@galpha.com / Kuldeep.malhotra@galpha.com
kussum@galpha.com**Sub: - Supply of Tab. Atorvastatin 10 mg****Ref: - 1.Tender No. E-3235 Tablet & Capsules Phase -I****2. Sanction of Tender Approval Committee Meeting Dated:-23.06.2021****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक:-प्रशामा -१२२० / प्र.क्र. ३१ /****आरोग्य-७, दिनांक :- २० ऑक्टोबर, २०२०, (प्र.मा.निधी - ५२७. २५ 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 (DHS/NPCD CS)	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3235 (23)	Tab. Atorvastatin 10 mg	Tab. Atorvastatin 10 mg	2000000	0.2883 (Per Tab)	5,76,600/-
Total amount in words- Five Lakh Seventy Six Thousand Six Hundred 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.
- 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 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.

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. 17,298/-** (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. 8,649/-** (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. License No. : Licence No. MNB/05/195 & MB /05/196 Date: 28.09.2005
Validity up to : 27.09.2025

Location of Factory : M/s. Galpha Laboratories Ltd.
Vill-Thana, Baddi, Solan. Himachal Pradesh-173205

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) Director of Health Services, Mumbai
 - 3) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.
 - 4) 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 . Galpha Laboratories Ltd				
DHS Mumbai				
Item Name:-Atorvastatin 10 mg				
Delivery period		45 Days		
PO Reference No.		No.6347/E- 3235 /NPCDCS/Atorvastatin 10 mg/DHS/2020-21 Date:- 17.02.2022		
Sr.No.	Name of District	NPCDCS		Grand Total
		Supply w.e.f.date of order		
		FMR Code 6.2.19.1 (2020-21)		
		CS	DHO	
1	Sindhudurg	179500	179500	359000
2	Ratnagiri	1000	0	1000
3	Jalna	0	388000	388000
4	Parbhani	126000	74000	200000
5	Hingoli	0	1000	1000
6	Latur	114000	23000	137000
7	Nanded	163000	0	163000
8	Washim	0	35000	35000
9	Amravati	0	24000	24000
10	Yeotmal	20000	27000	47000
11	Buldhana	21000	0	21000
12	Nagpur	43000	28000	71000
13	Wardha	107000	0	107000
14	Bhandara	34000	45000	79000
15	Gondia	0	75000	75000
16	Chandrapur	118000	25000	143000
17	Gadchiroli	24000	125000	149000
Total		950500	1049500	2000000

मा. व्यवस्थापकीय संचालक जीला सार्वजनिक व औद्योगिक


Smt. Sushama Patil
(General Manager)

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