



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@vaccinehaffkine.com
No.: 35 / Haffkine/Procurement Cell/E- 139/ C-3/ IFA Tablet (WIFS-Junior) / 2017-18 Date: 5/12/2017	

To,

M/S. Nestor Pharmaceuticals Ltd.
11,Western Extension Area,
Faridabad(Haryana.)121001
E-mail:-nestorfbid@nestorpharmaceuticals.com

Sub.:- Supply of IFA Tablet (WIFS-Junior)

Ref: -1.Tender No.E -139/ IFA Tablet (WIFS-Junior) /2016-17

2. Sanction of Tender Approval Committee Meeting Dated 01/11/2017
3. Sanction in Negotiation Meeting Dated 15/11/2017
4. Sanction of Tender Approval Committee Meeting Dated 16/11/2017

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 .N o.	Name of the item	Specification of item	Quantity	Unit Rate including all taxes Rs.	Total Amount Rs.
1	IFA Tablet (WIFS-Junior)	Tablet Iron 45mg+ Folic Acid 400mcg Sugar Coated(Junior) i.e Ferrous sulphate equivalent to 45mg of elemental Iron +Folic acid 400mcg Sugar Coated tablet (in pick colour)	26,02,60,200	0.1180/-	3,07,10,704/-
(Rupees :- Three Crore Seven Lakh Ten Thousand Seven Hundred Four Rupees Only)					
GST calculation will be done separately.					

- 1 **Packing & Forwarding:** As Per Annexure C Of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- 2 **Delivery Period:** 75 days from the date of receipt of order by the supplier to the consignee attached.
- 3 **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.
- 4 **Payment Terms** :: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 5 **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.
- 6 **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 **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.
- 8 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.
- 9 **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
- 11 **Performance Security & Contract Agreement** : Bidder should submit Security deposit within 7 days from date of receipt of order for an amount of **3% i.e. Rs. 9,21,321/-** of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on Rs 100/- non-judicial stamp paper. The Security Deposit should be in the form of Bank Guarantee in favour of the 'Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai,' payable at Mumbai from any Nationalized or scheduled bank (Annexure-8) of tender document enclosed herewith.
- If Bidder fails to submit performance security & contract agreement within stipulated period order will stand cancelled & action against bidder will be taken as per rule.
- 12 The Bidder should submit demand draft (within 7 days) amount of **1.5% ie. Rs. 4,60,661/-** of order value to meet expenditure of sample testing fee and other incidental expenditure.

Amount to be deposited to Following Account:

Name of Account	Haffkine Bio-Pharmaceutical Corporation Ltd. (Procurement Cell),CESS Account Mumbai.
Name of the Bank & Branch	Canara Bank, Branch-Parel
Account No.	0110201004893
IFSC Code	CNRB0000110

Consignee: As per list enclosed.

Mfg Licence No :Form 26, Licence No. 224-OSP(H) & 94-B(H) granted on dt. 13/09/1979,
renewed from 01.01.2013 to 31.12.2017

Location of Factory: M/S. Nestor Pharmaceuticals Ltd.
11,Western Extension Area,
Faridabad(Haryana.)121001



(Seema Vyas)
Managing Director

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

Copy to: 1) Commissioner Health Services, Mumbai.
2) Director of Health Services
3)Account Manager , Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.
4) Office File.

Copy to: 1) District Health Officer (All.)
2/- :They should accept Drugs 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 &Drug Department , Mantralaya ,Mumbai.

