

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondemarg, 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.comप्रशासकीय मंजुर -
निधी - रु ११३.५९ कोटीNo: ५१५०/Haffkine/Procurement Cell/E-3235/
Tab.Aspirin 75 mg /DMER/2020-21,
Date:- 26/07/2021

To,

M/s. Bajaj Healthcare Ltd
R.S. No-1818 Manjusar
Savli Road, At Post Majusar Sanvi
Disst Vododara

Sub.:- Supply of Tab. Aspirin 75 mg.**Ref: - 1. Tender No. E-3235 Tab. Aspirin 75 mg.****2. Sanction of Tender Approval Committee Meeting Dated : 23/06/2021****3. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. वैशिवि -****२०२० /प्र.क्र. २२७ / प्रशासन - २ मंत्रालय मुंबई ०३ नोव्हेंबर २०२०****प्रशासकीय मंजुर -निधी - रु ११३.५९ 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.

Sr. No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1(E-3235 19)	Tab. Aspirin 75 mg	Tab. Aspirin (acetylsalicylic acid) 75mg	235910	0.224/-	52,844/-

(Rupees :- Fifty Two Thousand Eight Hundred Forty 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:** 45 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.

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. **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. **Invoice copies should be submitted triplicate consignee wise with one consolidated 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. 1585/- (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.793.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch – Mumbai Parel	60381379835	MAHB0000079

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.

Consignee : As per list enclosed.
Mfg Licence No : Form No- 28/G/28/1270
Valid up to 06.05.2018 to 05.05.2023
Location of Factory : M/s. Bajaj Healthcare Ltd
R.S. No-1818 Manjusar Savli
Road, At Post Majusar Sanvi
Disst Vododara

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
23/7
(Dr. Vijay Bawiskar)
General Manager

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

- Copy to:** 1) Commissioner of Health Services, 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

Tablet & Capsules Consignee list for Requirement 2020-2021

Tab Aspirin 75mg

M/s. Bajaj Healthcare Ltd

Delivery Period

45 Days From Receipt Of Order(Invoice copies should be submitted triplicate consignee wise with one consolidated Invoice)

PO Reference No.

No. 5150/Haffkine/Procurement Cell/E-3235/ Tab Aspirin 75mg /DMER/2020-21, Date:- 26/07/2021

Sr. No.	Name of Medical college/Hospital	sources of fund	Quantity	Grant Total
1	Pune Sasoon	Sasoon General Hospital ,Pune	223200	223200
2	Dhule SR	General Hospital, Dhule	3100	3100
3	Aurangabad Cancer	GMC & Cancer Hospital,Aurangabad	310	310
4	Nanded SCGMC	SCGMC & Hospital, Nanded	9300	9300
	Total		235910	235910

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(Dr. Vijay Bawiskar)

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