

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.: 1632 / Haffkine/E-720 / Milk Of
Magnesia 170 ml Bottle / P. Cell /ESIS/C-29/
2019-20

Date : 29 .08 .2019

To,

M/s HINDUSTAN LABORATORIES
Plot No. 5,6,7,8,9,S.No.38/2,Aliyali Village,
Palghar(West),District-Palghar-401404.

Sub.- Supply of Milk Of Magnesia 170 ml Bottle

Ref: - 1.Tender No.E-720/C-29/ Milk Of Magnesia 170 ml Bottle /2019-20

2. Sanction of Tender Approval Committee Meeting Dated .28-11-2018.

3. Negotiation Meeting Dated :- 16.10.2019

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 (ESIS) | Unit Rate including all taxes (Rs.)* | Total Amount including all taxes (Rs.)* |
|--|--------------------------------|--|-----------------|--------------------------------------|---|
| 1. | Milk Of Magnesia 170 ml Bottle | Each 15 ml to contain: Magnesia 11.25 ml Liquid Paraffin 3.75 ml | 58190 | 24.20/- | 1408198/- |
| Total amount in words- Fourteen Lakh Eight Thousand One Hundred Ninety Eight Only. | | | | | |

- 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:** 45 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, 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:** It should be submitted in to the purchasing authority.
- 7 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.
- 8 **Invoice Copy** - Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai
- 9 **Other Terms** :: As per Tender terms & conditions

10 **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 42245.94/-** of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on non-judicial stamp paper of requisite value. 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.

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 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.

11 The Bidder should submit demand draft (within 7 days) amount of **1.5% ie. Rs. 21122.97/-** 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 |

12 **Consignee:** As per list enclosed.

Mfg Licence No : - Form No .(25) & 28 bearing nos. KD-481& KD-311,Granted on the 04.05.2006 to 04.05.2016,valid till 03.05.2021
Issued by Joint Commissionner(KD) & Licensing Authority Food & Drug Administration,M.S.Thane.

Location of Factory **M/s HINDUSTAN LABORATORIES**
Plot No. 5,6,7,8,9,S.No.38/2,Aliyali Village,
Palghar(West),District-Palghar-401404.



Dr. Rajesh Deshmukh)
Managing Director

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

Copy to: 1) Director of Medical Education & Research, Mumbai
2) Director of Health Services, Mumbai
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
4) Office File

Copy to Consignee:

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 and Drug Department, Mantralaya, Mumbai

| M/s.Hindustan Laboratories | | | |
|--|------------------------------|---|-----------------------|
| Commissioner,ESIS, Mumbai | | | |
| Consignee list of:- (Milk of Magnesia) Liquid Laxative liquid (170 ml Bottle) | | | |
| Delivery period | | 45 days From Receipt of Order | |
| PO Reference No | | No. 1632/E- 720 / (Milk of Magnesia) Liquid Laxative liquid (170 ml Bottle) /Medicine /C-29/2019-20. Date:- 29.08.2019 | |
| Sr.No. | Name of the Hospital | Name & address of the Consignee | Total Quantity |
| 1 | E.S.I.S Hospital,Worli | The Medical Superintendent, E.S.I.S Hospital, Ganpat Jadhav Marg, Worli Mumbai-400018 | 1500 |
| 2 | E.S.I.S Hospital,Mulund | The Medical Superintendent, E.S.I.S Hospital,Lal Bahadur Shastri Marg, Mulund (W) Mumbai-400080 | 3000 |
| 3 | E.S.I.S Thane | The Medical Superintendent, E.S.I.S Hospital, Road, No. 33 Wagle Estate, Thane (W) 400604 | 1200 |
| 4 | E.S.I.S Ulhasnagar | The Medical Superintendent, E.S.I.S Hospital, Near Central Hospital, Camp No. 3 Ulhasnagar-421003 | 4000 |
| 5 | E.S.I.S Hospital, Nagpur | The Medical Superintendent, E.S.I.S Hospital, Mane Wada Road, Somwari Peth, Nagpur-440009 | 2500 |
| 6 | E.S.I.S Hospital, Pune | The Medical Superintendent, E.S.I.S Hospital, Servey No.130/9-11, Mohannagar, Chinchwad, Pune-411019 | 3000 |
| 7 | E.S.I.S Hospital, Nashik | The Medical Superintendent, E.S.I.S Hospital, Trimbak Road, Satpur Nasik-422007 | 15000 |
| 8 | E.S.I.S Hospital, Aurangabad | The Medical Superintendent, E.S.I.S Hospital, MIDC Area, Cidco,Chikalhana, Aurangabad-431210 | 3700 |
| 9 | AMO ESIS, Worli | The Administrative Medical Officer ,3 rd Floor, E.S.I.S Hospital, Ganpatrao Jadhav Marg, Worli, Mumbai-400018 | 10900 |
| 10 | AMO ESIS, Pune | The Administrative Medical Officer ,Panchadeep Bhavan, Bibvewadi, Sr. No.689/690, Pune-37 | 5390 |
| 11 | AMO ESIS, Nagpur | The Administrative Medical Officer ,Vidarbha Ragon, Imamwada, Nagpur-440003 | 8000 |
| Total Quantity | | | 58190 |

Rajesh

(Dr. Rajesh Deshmukh)
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai