

## 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 E-mail: procurementcell@haffkinemumbai.com

General Manager-(Procurement Cell):

( प्रशासकीय मंजूर निधी- १४३.८६ कोटी)

YEAR:-2021-22

022-24100478

No. 7494 /Haffkine/Procurement Cell/ E-4370/C-152

Website: http://www.vaccinehaffkine.com

Microdrip I.V. sets with Volumetric chamber

(paediatric)1/DMER/2021-22

Date: -25.8 .2022

To,

M/s. Poly Medicure Ltd.

104-105 & 115, Sector-59, HSIDC Industrial Area

Ballabgarh-121004, Faridabad INDIA

& Plot No. 17 Sector -3, IIE, SIDCUL,

Dist. Haridwar, Uttrakhand

enclosed with this order

Email ID: - nbhatt@polymedicure.com

Sub: - Supply of Microdrip I.V. sets with Volumetric chamber (paediatric)1

Ref: - 1.Tender No. E-4370/ Surgical Drug Phase II/2021-22

2. Sanction of Tender Approval Committee Meeting Dated:-22.04.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क. २०८/

दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजुर निधी - १४३.८६ कोटी)

4.सुधारित प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - वैशिवी -२०२१/ प्र.क. २०८/ प्रशासन-२ दिनांक:-१७.०८.२०२२ (प्रशासकीय मंजूर निधी - १४३.८६ 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

Tend er & Item No.	Name Of The Item	Specification Of Item	Quanti ty For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusiv e All Taxes)
E- 4370 (43)	Microdrip I.V. sets with Volumetric chamber (paediatric)	Micro I.V.Infusion set for pediatric use for Infusion Fluid administration with volumetric chamber 60 drops/ml. Flow rate 5ml/hr to 250ml/hr. Non Toxic,Sterlized,Pyrogen Free, ,Self sealing latex tube for medication & easy flushing. Special beveled extra strong spike. Disc filter in drip chamber to fascilitate rapid adjustment fluid Highly kink resistant tubing roller clamp for flow meter. Packed in one palstic bag Label containing product name .Mfg.date,Exp.date mfg.by. ISI Mark	103700	34.90 /- (Each)	36,19,130/-
Tota	al amount in wo	ords- Thirty Six Lakh Nineteen Thousand One Hundred Thirty	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
- 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 GOVERMENT 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 Reciept 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-procurement cell@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 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**. 1,08,574/-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 54,287/- (1.5% of order value) in the following account.

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

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

Consignee

: As per list enclosed.

Mfg. Licence No.

MFG/MD/2019/000147

**Location of Factory** 

M/s. Poly Medicure Ltd.

104-105 & 115, Sector-59, HSIDC Industrial Area

Ballabgarh-121004, Faridabad INDIA & Plot No. 17

Sector -3, IIE, SIDCUL,

Dist. Haridwar, Uttrakhand

Dr.Sadanand Bhise (General Manager-I)

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. Poly Medicure Ltd.			
		DMER, Mumbai	*		
	Item Name:- Microo	lrip I.V. sets with Volumetric cham	ber (paediatric)1		
	PO Reference No	No.: 7494 /Haffkine/Procurement Cell/E- 4370 /HBPCL/Microdrip I.V. sets with Volumetric chamber (paediatric)1/DMER/2021-22, Date: 25.8.2022			
Delivery Period :		45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)			
Sr. No	Name of Medical collage /Hospital As per Consignee List	supply w.e.f Dt of order	Grand Total		
1	Mumbai J J Hosp	30000	30000		
2	Mumbai Cama Hosp	3000	3000		
3	Pune Sasoon	15000	15000		
4	Nagpur Hospital	5000	5000		
5	IGMC Hospital	100	100		
6	Gondia Hospital	100	100		
7	Chandrapur Hospital	25000	25000		
8	Akola Hospital	8000	8000		
9	Jalgaon Hospital	500	500		
10	Dhule SR Hospital	5000	5000		
11	Aurangabad Cancer	500	500		
12	Nanded SCGMC Hospital	10000	10000		
13	Baramati Pune Hospital	1500	1500		
	Total	103700	103700		

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise (General Manager-I)

Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1