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*	Haffkine			
HAFFKINE BIO-PH	ARMACEUTICAL 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):	No. 7628 /Haffkine/Procurement Cell/ E-4370 /C-155			
022-24100478	Disposable Spinal Needles 90mm : size-25G /DMER/2020-21			
(प्रशासकीय मंजुर निधी- १४३.८६/-कोटी)	Date :- 4 . 10 .2022			
(वित्तवर्ष २०२१-२२)				
To,				
M/s. Poly Medicure Ltd.				
104-105 & 115, Sector-59, HSIDC In				
Ballabgarh-121004, Faridabad INDIA				
& Plot No. 17 Sector -3, IIE, SIDCUI Dist. Haridwar, Uttrakhand	L9			
Email ID: - <u>nbhatt@polymedicure.cc</u>)m			
Sub:- Disposable Spinal Needle	es 90mm : size-25G			
	Surgical Drug Phase II (2021-22)			
	pproval Committee Meeting Dated:-10.05.2022			
3. प्रशासकीय मान्यता – शासन निर्णय क्रमांक : – प्रशामा –२०२०/ प्र.क्र. २२७/				
दिनांकः-०३.०८.२०२१ (प्र.मा.निधी −१४३.८६ कोटी)) 4. प्रशासकीय मान्यता – शासन निर्णय क्रमांकः – प्रशामा −२०२१/ प्र.क्र.				
	e San and an and an and and and and and and			
	ांकः-२४.०३.२०२२ (प्रशासकीय मंजुर निधी - १४३.८६ कोटी)			
G	ा – शासन निर्णय क्रमांकः – वैशिवी −२०२१/ प्र.क्र. २०८/ प्रशासन–२			
दिनांकः-१७.०८.	२०२२ (प्रशासकीय मंजुर निधी – १४३.८६ कोटी)			
	er reference no 1 your online bid has been accepted. Accordingly owing goods as per details mentioned below to consignee list			
	and the second se			

Tende r & Item No.	Name Of The Item	Specification Of Item	Quantity For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E- 4370 (23)	Disposable Spinal Needles 90mm : size-25G	Disposable. Sterile. Single use. Grooved hub with smooth movement. Length 90mm Individually transparent packing. Color coded as per size With introducer. BP/ISO/ISI /CE STANDARDS 25G	18500	38.00/- (Each)	7,03,000/-

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. Quality Anrlysis: The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender.

4. 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.

- 5. **Payment Terms** : 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 6. 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.
- 7. 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.
- 8. 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.
- 9. (Email <u>ID-procurementcell@haffkinemumbai.com</u>)
- 10. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 11. 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.
- 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
- 13. 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.
- 14. 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.
 - Submit the Bank Guarantee of Rs, 21,090/- (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. 10,545/- (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/2019/000125/8530

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) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited
 - Procurement Cell, Mumbai.
- 3) Office File

Copy to Consignee : As Per List.

They should accept Drug as per order & entry of the stock is to be taken in stockr as well as in e-Aushadhi.

Copy Submitted to: 1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai

	M/	s. Poly Med	icure Ltd.		
		DMER, M	umbai		
	Item Name:-Dispo			the second se	
	PO Reference No	No.: 762.3 /Haffkine/Procurement Cell/E- 4370 /HBPCL/Disposable Spinal Needles 90mm: size-25 G/ DMER/2021-22,			
Delivery Period :		Date :- 4 (O .2022 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		.e.f Dt of ler	Grand Total	
1	Mumbai J J Hospital	15	00	1500	
2	Mumbai Cama Albless Hospital	5	00	500	
3	Bandra UHC	2	0	20	
4	Sasoon Hospital Pune	63	80	6380	
5	Miraj Hospital	20	00	2000	
6	GMCH Nagpur Hospital	1)0	100	
7	IGGMC Hospital Nagpur	50	00	5000	
8	GMCH Jalgaon	20	00	2000	
9	GMCH Baramati	10	00	1000	
	Total	18	500	18500	

📆 व्यदस्थापकीय संचालक यांच्या मान्यतेने व करिता 10

Dr.Sadanand Bhise (General Manager-I) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1