

- 3. प्रशासकीय मान्यताः -शासन निर्णय क्रमांकः -वैशिवि -२०२० / प्र.क्र. २२७ /
- प्रशासन-२, दिनांक :- ०३ नोव्हेंबर,२०२०, (प्र.मा.निधी -११३.५९ कोटी/-)
- 4.सुधारीत प्रशासकीय मान्यता :-शासन निर्णय क्रमांकः-वैशिवि -२०२० / प्र.क्र. २२७ /
 - प्रशासन-२, दिनांक :- २३ डिसेंबर,२०२१ , (प्र.मा.निधी -११३.५९ कोटी/-)
- 5. सुधारीत प्रशासकीय मान्यता :-शासन निर्णय क्रमांकः-वैशिवि -२०२० / प्र.क्र. २२७ /

प्रशासन-२, दिनांक :- २५ ऑगस्ट २०२२, (प्र.मा.निधी -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.

Ten der & Item No	Name of the item	Specification of item	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
66	I V Set- Intravenous infusion set Adult size	plastic, sterile individually packed in double plastic bags (Sterile Disposable) I.P.	446621	8.68 /- (Per Piece)	38,76,670/-

Total amount in words - Thirty Eight Lakh Seventy Six Thousand Six Hundred Seventy 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 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. Labeling: 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.

E-3359 /Item Name:- I V Set- Intravenous infusion set Adult size

- 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.
- 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
- 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 enable to amend 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.
 - Submit the Bank Guarantee of Rs. 1,16,300 /- (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. 58,150 /- (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL 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 License No.	:	Form MD-5
		MFG/MD/2020/000064
Location of	:	M/s. Iscon Surgicals Ltd.,
Factory		B-70, Marudhar Industrial Area,
		Phase II , Basni, Jodhpur-342005 (Raj)
		माः वीवस्थापकीय मार

लक यांच्या मान्यतेने व करिता **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

Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
 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, Mantra

M/s. Iscon Surgicals Ltd.							
		DMER, Mun	ıbai				
	Item Na	ame:-I V Set- Intravenous	s infusion set A	dult size			
	PO Referen		No.75 [6/Haffkine/Procurement Cell/E- 3359 /HBPCL/ I V Set- Intravenous infusion set Adult size /P.Cell/ DMER/2020-21, Date 8.9. 2022				
	Delivery Per	riod :	45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)				
Sr · N o	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	1 st Stagger supply days W.e.f of Order	2 nd Stagger supply 3 months form date of 1 st supply	Grand Total		
1	Mumbai Cama Hosp	Mumbai Cama Hosp	9300	0	9300		
2	Palghar UHC	Palghar UHC	93	0	93		
3	Pune Sasoon	Pune Sasoon	18600	0	18600		
4	Shirur RHTC	Shirur RHTC	2	0	2		
5	Kolhapur CPR Hospital	Kolhapur CPR Hospital	16000	15000	31000		
6	Miraj GMC	Miraj GMC	6200	0	6200		
7	Nagpur GMC	Nagpur GMC	7781	0	7781		
8	Nagpur IGMC	Nagpur IGMC	27900	0	27900		
9	Nagpur Super Speciality	Nagpur Super Speciality	7750	0	7750		
10	Nagpur Dr Baba Ambedk	Nagpur Dr Baba Ambedk	155	0	155		
11	Nagpur Savner UHC	Nagpur Savner UHC	310	0	310		
12	Chandrapur GMC	Chandrapur GMC	7750	0	7750		
13 14	Akola GMC	Akola GMC	19200	18000	37200		
14	YavatmalVNGMC YavatmalLadies Hosp VNGMC	YavatmalVNGMC YavatmalLadies Hosp VNGMC	27900 9300	0	27900 9300		
16	Jalgaon Medical HUB	Jalgaon Medical HUB	3100	0	2100		
17	Dhule SR	Dhule SR	20000	0	3100		
18	Aurangabad GMC	Aurangabad GMC	48000	45000	<u>20000</u> 93000		
19	Aurangabad Cancer	Aurangabad Cancer	2480	0	2480		
20	Latur GMC	Latur GMC	20300	20000	40300		
21	Nanded SCGMC	Nanded SCGMC	23500	23000	46500		
22	Ambajogai SRTRGMC	Ambajogai SRTRGMC	25000	25000	50000		
	Total 300621 146000 446621						

मा व्यवसेपापकीय संबा ख़ेने व करिता I

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