

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@vaccinehaffkine.com		
relicione de la companya del companya de la companya del companya de la companya del companya de la companya de la companya de la companya del companya de la companya de l	No: 14 Haffkine/Procurement Cell/E- 18/C-6 / Dextrose I.V 10% 500ml Bottle/ 2017-18 Date: 27 .03.2018		

To.

M/S. DENIS CHEM LAB PVT LTD.

Block No.457, A/p: Chhatral, Tal: Kalol, Dist: Gandhinagar,

Gujrat Pin: 382729.

Email: denischem401@gmail.com

delphap@gmail.com

Sub.:- Supply of Dextrose I.V 10% 500ml Bottle

Ref: - 1. Tender No.E-18/ Dextrose I.V 10% 500ml Bottle

2. Sanction of Tender Approval Committee Meeting C-6 Dated 23/02/2018

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. 0.	Name of the item	Specification of item	Quantity	Unit Rate including all taxes Rs.	Total Amount Rs.
1	Dextrose I.V 10% 500ml Bottle	IV Dextrose Anhydrous 10%, water for inj.qs.500ml-AFFS/BFS/FFS Technology 500ml Bottle	3,94,475	13.91/-	54,87,147/-

(Rupees :- Fifty Four Lakhs Eighty Seven Thousand One Hundred Fourty Seven Rupees 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), Mumbaifrom 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.

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.

Analysis Report :: Manufactures should submit copy of Drugs analysis report to each consignee for each batch supplied with copy of the same alongwith invoice to Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.

8 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/Mfg. by / Expiry Date / packing & quantity.

Diugs/ Wig. 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

9 Other Terms :: As per Tender terms & conditions

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. 164614/-of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on Rs 100/- non-judicial stamp paper. 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-7) 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.

11.**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. The Bidder should deposit (within 7 days) amount of 1.5%ie. Rs. 82307/-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 Biopharmaceutical Corporation (Procurement Cell) CESS Account		
Name Of the Bank & Branch	Canara Bank ,Branch -Parel		
Account No.	0110201004893		
IFSC Code	CNRB0000110		

Consignee: As per list enclosed.

Mfg Licence No.: Form No. 28-D, G/LVP-315 Granted on dt.: Valid upto dt: 31/12/2017.

Lic. Validity Certificate no. Validity Certi/Denis/2017/SC-1/7048/B dt 18/01/2018 with validity upto 01/01/2018 to 31/12/2022.

Location of Factory: M/S. DENIS CHEM LAB PVT LTD.

Block No.457, A/p: Chhatral, Tal: Kalol, Dist: Gandhinagar, Gjirat Pin: 382729.

(Seema Vyas)

Managing director,

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

Copy to: 1) Commissioner of Health Services, Mumbai.

2) Directorof Health Services, Mumbai.

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

4) Office File

Copy to Consignee All District Health Officer, Zilla Parishad, All Civil Surgeon General Hospital. 2/-: 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

	Consignee List for I.V. Dextrose 10% 500ml Bottle							
Delivery	Delivery period 45 days From Receipt of Order							
PO Refe	PO Reference No No. 97 /E-18(2)-(2017-18)/I.V. Dextrose 10% 500ml Bottle/HBPCL/2016-17/2018, 27.03.18							016-
		Name of Scheme (NHM Budget)						
	Name of District	NHM Free Medicine - IPD OPD						
		1st Stage of Supply w.e.f. 15/03/2018		2nd Stage of Supply w.e.f. 01/06/2018			Grand Total for	
Sr. No.								
		Civil	District	Total	Civil	District Health Officer	ealth for CS + DHO	CS + DHO
		Surgeon	Health Officer	for CS + DHO	Surgeon			
1	Thane	5859	3718	9577	5859	3717	9576	19153
2	Palghar	2436	17500	19936	2436	17500	19936	39872
3	Raigad	2500	8503	11003	2500	8502	11002	22005
4	Nashik	3000	835	3835	3000	835	3835	7670
5	Dhule	250	2668	2918	250	2667	2917	5835
6	Nandurbar	2500	3098	5598	2500	3097	5597	11195
7	Jalgaon	3000	1000	4000	3000	1000	4000	8000
8	Ahmadnag	1418	1500	2918	1417	1500	2917	5835
9	Pune	1000	10000	11000	1000	10000	11000	22000
10	Solapur	2795	693	3488	2795	692	3487	6975
11	Satara	1240	794	2034	1240	793	2033	4067
12	Kolhapur	1250	3662	4912	1250	3661	4911	9823
13	Sangali	1155	3000	4155	1155	3000	4155	8310
14	Sindhudurg	750	785	1535	750	785	1535	3070
15	Ratnagiri	2500	335	2835	2500	335	2835	5670
16	Aurangaba	575	1443	2018	575	1442	2017	4035
17	Jalna	1250	0	1250	1250	0	1250	2500
18	Parbhani	50000	0	50000	50000	0	50000	100000
19	Hingoli	2500	0	2500	2500	0	2500	5000
20	Latur	1000	25	1025	1000	0	1000	2025
21	Osmanaba	2500	250	2750	2500	250	2750	5500
22	Beed	3000	1250	4250	3000	1250	4250	8500
23	Nanded	4311	50	4361	4310	50	4360	8721
24	Akola	1000	0	1000	1000	0	1000	2000
25	Washim	600	1250	1850	600	1250	1850	3700
26	Amaravati	3000	1250	4250	3000	1250	4250	8500
27	Yeotmal	0	1500	1500	0	1500	1500	3000
28	Buldhana	1828	0	1828	1827	0	1827	3655
29	Nagpur	1828	1016	2844	1827	1015	2842	5686
30	Wardha	1900	1250	3150	1900	1250		6300
31	Bhandara	539	218	757	538	218		1513
32	Gondia	1538	1388	2926	1537	1387	2924	5850
33	Chandrapu	6150	1000	7150	6150	1000	7150	14300
34	Gadchiroli	8850	3255	12105	8850	3255	12105	24210
То	tal	124022	73236	197258	124016	73201	197217	394475

Managing Director
HBPCL,
Procurement Cell