



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	Website : http://www.vaccinehaffkine.com
Managing Director : 022-24150628	E-mail : procurementcell@haffkinemumbai.com
General Manager-(Procurement Cell): 022-24100478	No. 6717 /Haffkine/Procurement Cell/ E-4357 /C-147 Inj. Tramadol 50 mg /ml . 2 ml Ampoule ./DMER/2021-22
(प्रशासकीय मंजुर निधी- १४३.८६ कोटी) वित्त वर्ष :-2021-22	Date: - 9 . 4 . 2022

To,

M/s. Alpa Laboratories Ltd.
33/2, A.B Road, PIGdamber - 453446.
Indore (M.P) India.
Email ID: tenders@alpalabs.in

Sub: - Supply of Inj. Tramadol 50 mg /ml . 2 ml Ampoule.

Ref: - 1.Tender No. E-4357 / Injections Phase I/2021-22

2. Sanction of Tender Approval Committee Meeting Dated:-16.03.2022

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

दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजुर 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 enclosed with this order

Tender & 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-4357 (44)	Inj. Tramadol 50 mg /ml. 2 ml Ampoule	Tramadol 50 mg /ml Inj. (2 ml Ampoule)	439419 (Ampoules)	2.52 /- (Per 2 ml Amp)	1107336 /-
Total Amount in words- Eleven Lakh Seven Thousand Three Hundred Thirty Six 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
- 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.
- Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 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.
- 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.
- 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.
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 enable 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. 33220** /-(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. 16610** /- (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. Licence No. : 25/2/99 & 28/2/99
Valid upto- 31/12/2022

M/s . Alpa Laboratories Ltd.
Location of Factory : 33/2, A.B Road, PIGdamber - 453446.
Indore (M.P) India..

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Sant Sushama Patil
(General Manager)

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 .Alpa Laboratories Ltd.

DMER, Mumbai

Item Name:-Inj. Tramadol 50 mg /ml. 2 ml Ampoule.

PO Reference No

No. 6717 /Haffkine/Procurement Cell/E- 4357 /HBPCL/
Inj. Tramadol 50 mg /ml. 2 ml Ampoule /P.Cell/
DMER/2021-22 ,

Date 9.9.2022

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	supply w.e.f Date of Order	2 nd stage of supply 6 month from Date of 1st supply	Grand Total
1	Sr. J.J Group of Hospital, Mumbai,	17500	17500	35000
2	G.T Hospital, Mumbai	4000	0	4000
3	Sasoon General Hospital , Pune	50000	50000	100000
4	Chattrapati Pramila Raje General Hospital, Kolhapur	2000	0	2000
5	Shri Chatrapati Shivaji Maharaj Sarvopchar Rugnalay , Solapur	10000	0	10000
6	Padmabhushan Vasantdada Patil Government Hospital, Sangli	6000	0	6000
7	Government Medical College and Hospital, Nagpur	15052	15053	30105
8	Indira Gandhi Government Medical College and Hospital, Nagpur	15000	15000	30000
9	Government Medical College & Super Speciality Hospital, Nagpur	1300	0	1300
10	Urban Health Center, Saoner	900	0	900
11	Government Medical College and Hospital, Gondia	6000	0	6000
12	Government Medical College and Hospital, Chandrapur	10000	10000	20000
13	Government Medical College and Hospital, Akola	20000	20000	40000
14	Shri V.N. Govt Medical College & Hospital , Yavatmal	15000	15000	30000
15	Government Medical College & Hospital, Jalgaon	4000	0	4000
16	Sarvopachar Rugnalya Dhule	12500	12500	25000
17	Government Medical College & Hospital, Aurangabad	17552	17552	35104
18	Government Cancer Hospital, Aurangabad	10000	0	10000
19	Dr. SCGMC & Hospital, Nanded	10000	10000	20000
20	Swami Ramanand Teerth Rural Government Medical College & Hospital, Ambajogai	15000	0	15000
21	Government Medical College & General Hospital, Baramati	7500	7500	15000
22	Government Dental College Aurangabad	10	0	10
Total		249314	190105	439419

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil
(General Manager)

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