



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@vaccinehaffkine.com
General Manager-(Procurement Cell): 022-24100478	
(Covid -19 Requirement) प्रशासकीय मंजुर निधी-१०७,४७,४४,९३८ रु.	No. 4348 / Haffkine / Procurement Cell /E-3014/ Triple Lumen Hemodylasis Cather /DMER/ (Covid - 19 Requirement) /2020-21, Date: - 27 / 02/2021

To,

M/s. Poly Medicure Ltd.

Plot No.232-B.3rd Floor, Okhla Industrial Estate,
New Delhi 110020 South Delhi, Delhi 110020

Sub: - Supply of Triple Lumen Hemodylasis Cather .

Ref: -1. Tender No. E-3014 / Tender Name - Triple Lumen Hemodylasis Cather /HBPC/PC/ (Covid –Requirement)

2. निविदा मान्यता समिती बैठकीचे इतिवृत्त दि. २७. ०१. २०२१

३. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. वैशि.वि -

२०२० /प्र.क्र. २६८ / प्रशासन - २ दिनांक - २० नोव्हेंबर, २०२० प्रशासकीय

मंजुर -निधी - १०७,४७,४४,९३८ रु .

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 (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
1 (E-3014-13)	Triple Lumen Hemodylasis Cather	Disposable Haemodialysis Access Catheter Set (3 Lumen 12 fr-13.5 curved, 0.038 cm Catheter Length, 70 cm Guide wire length)	9347	882.00/-	82,44,054/-
Total amount in words- Eighty Two Lakh Forty Four Thousand Fifty Four 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), 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

5. **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.
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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
8. **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.
9. **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

10. **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.

11. 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. 2,47,322/-** (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. 1,23,661/-** (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canara Bank, Parel, Mumbai	0110201004893	CNRB0000110

Consignee : As per list enclosed.

Mfg Licence No. : Lic . No. MFG/MD/2019/000086

**Location of Factory : M/s. Poly Medicure Ltd.
Plot No. 115 - 116, Sector - 59,HSIIDC Industrial Area,
Ballabgarh, Faridabad - 721 004 (Haryana)**

मा. व्यवस्थापकीय संचालक संचालक मान्य टिपणी नुसार

Dr. R. M. Kumbhar

(General Manager I)

**Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-12**

- Copy to:** 1) Director of Medical Education & Research, Mumbai
2) Director of Health Services, Mumbai
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
4) 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,Mantralaya,
Mumbai

Consignee list for Triple Lumen Hemodylasis Cather (Covid Requirement)			
Name of Bidder : M/s. Poly Medicure Ltd.		Delivery Period : 45 days	
PO Reference No.		No. 4348/ Haffkine / Procurement Cell /E-3014/ Triple Lumen Hemodylasis Cather /DMER/ (Covid -19 Requirement) /2020-21, Date: - 27 / 02/2021	
Sr. No.	Name of Medical college/Hospital	Quantity	Grant Total
1	GMC. Nanded	405	405
2	GMC SOLAPUR	382	382
3	GMC AKOLA	675	675
4	GMC AURANGABAD	687	687
5	GMC GONDIA	150	150
6	GMC JALGAON	534	534
7	GMC MIRAJ	470	470
8	GMC NAGPUR	900	900
9	IGMC NAGPUR	891	891
10	GMC KOLHAPUR	675	675
11	GMC DHULE	309	309
12	GMC YAVATMAL	825	825
13	GMC AMBEJOGAI	375	375
14	GMC LATUR	465	465
15	BJMC PUNE	765	765
16	GMC CHANDRAPUR	280	280
17	ST. GEORGE HOSPITAL MUMBAI	330	330
18	CAMA HOSPITAL	229	229
Total		9347	9347

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


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