

**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**
Managing Director :022-24150628
General Manager (Procurement Cell):
022-24100478**Website : http://www.vaccinehaffkine.com**
E-mail:- procurementcell@haffkinemumbai.com**(प्र.मा. निधी ११३.५९ कोटी)****No. 5450 /Haffkine/Procurement Cell/E- 3359/ Catheter CVP-
Triple lumen 7F(16G/18G/18G/P.cell /DMER/2020-2021**
Date:- 12.11.2021

To,
M/s Poly Medicure Ltd.
Plot no.-104-105,115 ,Sector 59,HSIDC
Industrial Area ,Balabgarh-121004,
Faridabad,Haryana,India.
Email ID: info@polymedicure.com

Sub :- Supply of Catheter CVP-Triple lumen 7F(16G/18G/18G**Ref :- 1. Tender No. E-3359 /Tender Name:-Sugical Drugs (2020-2021)****2. Sanction of Tender Approval Committee Meeting Dated:- 14.10.2021****3. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. वैशिवि - २०२०/
प्र.क्र.२२७/ प्रशासन - २ दिनांक - ०३ नोव्हेंबर २०२०. 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.

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-3359 (22)	Catheter CVP- Triple lumen 7F(16G/18G/18 G	Catheter CVP-Triple lumen 7F(16G/18G/18G) polyurethane catheter radio opaque length 15/20 cm ,18 G, valve needle having side port Nitinol Guide wire , safety connector or Equivalent for use in Adult	4025	705.94	28,41,409

Rupees In Word : Twenty Eight Lakh Forty One Thousand Four Hundred Nine 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.
- Quality Analysis:** The Manufacture has to submit the report from NABL/ Govt Approval 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 & condition of the tender.
- Payment Terms:** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- Labeling:** 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 there of, 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.85,242/-** (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. 42,621/-** (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L 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. : MFG/MD/2020/000182
Location of Factory : M/s Poly Medicure Ltd.
 Plot no.-104-105,115 ,Sector 59,HSIDC
 Industrial Area ,Balabgarh-121004,
 Faridabad,Haryana,India.

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


General Manager
 (Procurement)
 Dr. Vijay Baviskar
 (General Manager)

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

- Copy to:** 1) Directorate of Health Service , Mumbai.
 2) Account Manager Haffkine Bio Pharmaceutical Corporation Limited
 Procurement Cell, Mumbai.
 3) Office File

Copy to Consignee : 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 for Surgical Drugs 2020-2021				
DMER, Mumbai				
M/s. Poly Medicure Pvt. Ltd.				
PO Reference No		No.: 5450 /Haffkine/Procurement Cell/E- 3359 /DMER/ Catheter CVP-Triple lumen 7F(16G/18G/18G /2020-21 , Date :- 12 /11/2021		
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 college/Hospital	Name of Medical college/Hospital	Total	Grant Total
1	Mumbai St George Hospital	St. George Hospital , Mumbai	124	124
2	Mumbai G T Hospital	G.T Hospital, Mumbai	124	124
3	Pune Sasoon	Sasoon General Hospital , Pune	155	155
4	Kolhapur CPR	CPR Hosspital, Kolhapur	62	62
5	Solapur SCSMSR	CSM GMC, Solapur	47	47
6	Nagpur GMC	GMC & Hospital Nagpur	2395	2395
7	Nagpur IGMC	IGMC &Hospital Nagpur	155	155
8	Nagpur super Speciality	Super Speciality Hospital, Nagpur	31	31
9	Aurangabad GMC	GMC, & Hospital Aurangabad	930	930
10	Aurangabad Cancer	Aurangabad Cancer	2	2
TOTAL			4025	4025

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


General Manager
(Procurement)
Dr. Vijay Bayiskar
(General Manager)

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