

**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. 579 /Haffkine/Procurement Cell/ E-4215/C-128/Three way Stop Cock with 50 cm IV Extension /DMER/2020-21
COVID-19 Requirement (प्रशासकीय मंजुर निधी- ९८.९२/-कोटी)	Date: - 17/12/2021

To,

M/s. Poly Medicure Ltd.

104-105 & 115, Sector-59, HSIDC Industrial area,

Ballabgarh- 121004, Faridabad, India

Email: nbhatt@polymedicure.com

Sub: - Supply of Three way Stop Cock with 50 cm IV Extension

Ref: - 1. Tender No. E-4215 /Surgical Items for 3rd wave COVID-19 (2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:- 27.10.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २११/

दिनांक:-३०.०७.२०२१ (प्रशासकीय मंजुर निधी - ९८.९२ 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-4215 (30)	Three way Stop Cock with 50 cm IV Extension	Three way Stop Cock with 50 cm IV Extension	86730	16.23/-	14,07,628/-

Total amount in words- Fourteen lakhs Seven Thousand Six Hundred and Twenty Eight only/-

- Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 15 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.

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.
9. Certificate copy to the purchasing authority along with triplicate copies of invoice.
10. **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.
11. **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
12. **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.
13. 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. 42,229/-** (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. 21,114/-** (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. : Form MD-5
MFG/MD/2019/000147
Validity upto 25.08.2024
Location of Factory : M/s. Poly Medicare Ltd.
104-105 & 115, Sector-59, HSIDC Industrial area,
Ballabgarh- 121004, Faridabad, India

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar

Dr. Vijay Bawiskar
(General Manager)

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) 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. Poly Medicure Ltd.				
DMER, Mumbai				
Item Name:- Three way Stop Cock with 50 cm IV Extension				
PO Reference No		No.: 579 /Haffkine/Procurement Cell/E-4215 /HBPCL/ Three way Stop Cock with 50 cm IV Extension / P.Cell/ DMER/2020-21 Date : 17/12/2021		
Delivery Period		15 days		
Sr. No.	Name of Medical College/ Hospital	1 st stage of supply w.e.f. Dt.	2nd stage of supply 3 months from date of 1st supply	Grand total
1	Sir J.J. Group of Hospitals, Mumbai	0	0	0
2	St. George Hospital, Mumbai	2124	0	2124
3	G.T. Hospital, Mumbai	0	0	0
4	Cama Hospital, Mumbai	0	0	0
5	GMC & Hospital, Pune	2124	0	2124
6	GMC & Hospital, Baramati	283	0	283
7	GMC & Hospital, Miraj	71	0	71
8	GMC & Hospital, Solapur	8850	8850	17700
9	GMC & CPR Hospital, Kolhapur	1416	0	1416
10	GMC & Hospital, Dhule	354	0	354
11	GMC & Hospital, Jalgaon	2124	0	2124
12	GMC & Hospital, Nagpur	17700	17700	35400
13	IGGMC & Hospital Nagpur	1416	0	1416
14	GMC & Hospital Yavatmal	1062	0	1062
15	GMC & Hospital Akola	7080	7080	14160
16	GMC & Hospital Gondia	1416	0	1416
17	GMC & Hospital Chandrapur	1062	0	1062
18	GMC & Hospital Aurangabad	708	0	708
19	Neonatology GMC Aurangabad	0	0	0
20	Vilasrao Deshmukh Institute of Medical Sciences, Latur	3540	0	3540
21	GMC & Hospital, Nanded	1416	0	1416
22	GMC & Hospital Ambejogai	354	0	354
Total		53100	33630	86730

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