

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

COVID-19 Requirement

(प्रशासकीय मंजुर निधी- ९८.९२/-कोटी)

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

No. 5792

/Haffkine/Procurement Cell/ E-4215/C-

128/Paediatric Neb Set /DMER/2020-21

Date: - 17/12/.2021

To.

M/s. Breathcare Surgical

Gala no. 36, Plot Industrial Estate,

Plot no. 1 & 2, Survey no. 120,

Navghar, Vasai Tal- Vasai, Thane

Email: breathcaresurgical@gmail.com

Sub: - Supply of Paediatric Neb Set

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.क. २११/

दिनांक:-३०.०७.२०२१ (प्रशासकीय मंजूर 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.(Inclusiv e All Taxes)
E-4215 (32)	Paediatric Neb Set	Paediatric Neb Set	51383	53.76/-	27,62,350/-

Total amount in words- Twenty Seven Lakhs Sixty Two Thousand Three Hundred and Fifty only/-

- 1. Packing & Forwarding: As Per Annexure-C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period: 15 days from the date
- 3. 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.
- 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.
- 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. The Consignees upon Reciept 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)

- Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 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 anable 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. 82,871/- (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. 41,435/- (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.

: UDYAM-MH-17-0000648 Location of Factory: M/s. Breathcare Surgical

> Gala no. 36, Plot Industrial Estate, Plot no. 1 & 2, Survey no. 120, Navghar, Vasai Tal- Vasai, Thane

> > या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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. Breathcare Surgical DMER, Mumbai P.Cell/ DMER/2020-21 PO Reference No Date **Delivery Period** 15 days 2nd stage of 1 st stage of supply 3 Name of Medical Sr. No. supply w.e.f. months from Grand total College/ Hospital Dt. date of 1st supply Sir J.J. Group of 0 0 0 1 Hospitals, Mumbai St. George Hospital, 1062 1062 2124 2 Mumbai G.T. Hospital, 0 0 0 3 Mumbai Cama Hospital, 0 0 0 4 Mumbai GMC & Hospital, 1062 1062 2124 5 Pune GMC & Hospital, 71 0 71 6 Baramati GMC & Hospital, 35 0 35 Miraj 7 GMC & Hospital, 10000 0 10000 8 Solapur GMC & CPR 1770 1770 3540 9 Hospital, Kolhapur GMC & Hospital, 708 0 708 10 Dhule GMC & Hospital, 1062 1062 2124 11 Jalgaon GMC & Hospital, 354 0 354 12 Nagpur IGGMC & Hospital 354 0 354 13 Nagpur GMC & Hospital 1770 0 1770 14 Yavatmal GMC & Hospital 7080 7080 14160 15 Akola GMC & Hospital 1770 1770 3540 Gondia 16 GMC & Hospital 354 0 354 Chandrapur 17 GMC & Hospital 142 0 142 Aurangabad 18 Neonatalogy GMC 71 0 71 19 Aurangabad Vilasrao Deshmukh 3540 3540 7080 Institute of Medical 20 Sciences, Latur GMC & Hospital, 1062 1062 2124 21 Nanded GMC & Hospital 708 0 708 22 Ambejogai Total 32975 18408

या. व्यवस्थापकीय संचालक

Dr. Vijay Bawiskar (General Manager)

51383

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