| Haffkine  |   |  |  |  |  |
|---|---|--|--|--|--|
| HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED |   |  |  |  |  |
| (Procurement Cell)                              |   |  |  |  |  |
| (A Government of Maharashtra Undertaking)       |   |  |  |  |  |
| Regd. Office: Acharya D                         | onde Marg, Parel, Mumbai 400 012. ( INDIA)      |  |  |  |  |
| <b>Phone No:</b> 022 – 24129320 - 23            | Website : http://www.vaccinehaffkine.com        |  |  |  |  |
| Managing Director : 022-24150628                | E-mail : procurementcell@haffkinemumbai.com     |  |  |  |  |
| General Manager-(Procurement Cell):             | No. 5850 /Haffkine/Procurement Cell/ DHS/C-128/ |  |  |  |  |
| 022-24100478                                    | E-4226/ Nasal Cannula / Covid-19 requirement -  |  |  |  |  |
| ( प्र.मा.निधी-५४९.३३ कोटी /-) Covid-            | Expected 3 <sup>rd</sup> wave /(2021-2022)      |  |  |  |  |
| 19 requirement                                  | Date:- 18/12/2021                               |  |  |  |  |

To,

-1

M/s. VDS Life Care LLP.

2-14-33,02, Baheti Complex, Kolsewadi,

Aurangabad-431001

Email ID: - vdslifecare@gmail.com,vds.sales1@gmail.com

Sub: - Supply of Nasal Cannula - Covid-19 requirement- Expected 3<sup>rd</sup> wave / 2021 Ref: - 1. Tender No. E-4226 / Consumables –Covid-19- Expected 3<sup>rd</sup> wave / 2021 requirement, 2021-2022

2. Sanction of Tender Approval Committee Meeting Dated: 27/10/2021

3. प्रशासकीय मान्यता :-शासने निर्णय क्रमांकः-प्रशामा-१२२१ / प्र.क्र. १४२ /

आरोग्य -८, दिनांक :- २३ ऑगस्ट ,२०२१, (प्र.मा.निधी -५४९.३३) 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.

| Tend<br>er &<br>Item<br>No.  | Name of the<br>item | Specification of item  | Quantity<br>(DHS<br>State<br>Budget) | Unit Rate<br>including<br>all taxes<br>(Rs.)* | Total<br>Amount<br>including<br>all taxes<br>(Rs.)* |  |
|--|---------------------|--|--------------------------------------|---|---|--|
| 1  | Nasal<br>Cannula    | Disposable Latex Free Super soft material<br>tube Non-toxic, Sterilized, pyrogen free<br>Kink- free, crush- resistant tubing Long 7<br>foot tubing Non flared nostril tips- various<br>Size-Adult, Paed & Neonatal CE Marked<br>Packed in one plastic bag with label<br>containing product name<br>mfg.date,exp.date, mfg.by | 125000                               | 17.67/-<br>(per piece)                        | 22,08,750 /-  |  |
| Total amount in words – Twenty Two Lakh Eight Thousand Seven Hundred And Fifty Rupees<br>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 of receipt of order by the supplier to the consignee

## 3. Quality Analysis:

a) The Supplier/ manufacturer has to submit the item along with the requisite necessary Quality control certificates. The supplier has to submit additional documents / certificates regarding quality from approval/ recognized agencies like NABL/Govt. approved Lab.

- b) The consignee pharmacy officer/incharge medical or surgical store should verify the Items as per it's specification and quality control certificates.
- c) In case of any adverse events or quality issue noticed regarding the items, the same should be communicated to the Haffkine Procurement Cell and Directorate, DHS/DMER and further suitable necessary action should be taken accordingly.
- 4. 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.
- 5. **Payment Terms** : 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 6. Labeling: 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.
- 7. 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.
- 8. 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)
- 9. Invoice copies should be submitted triplicate consignee wise with one consolidated 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.
- 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 amend 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.
  - Submit the Bank Guarantee of Rs. 66,262.5 /- (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. 33131.25 /- (1.5% of order value) in the following account.

| Name of Account               | Name of Branch       | No. of      | IFSC Code   |  |
|-------------------------------|----------------------|-------------|-------------|--|
|                               | Account              | account     |             |  |
| HAFFKINE BPCL                 | Bank Of Maharashtra, | 60381379835 | MAHB0000079 |  |
| Procurement Cell CESS Account | Branch-Mumbai Parel  |             |             |  |

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice Consignee : As per list enclosed.

| Mfg License No.     | : | MH04A0028262 Issued by Udyog Aadhaar Registration              |
|---------------------|---|--|
| _                   |   | Certificate Govt. of India Ministry of micro, small and Medium |
|                     |   | Enterprises.   |
| Location of Factory | : | M/s. VDS Life Care LLP.  |
|                     |   | 2- 14-33,02, Baheti Complex, Kolsewadi,                        |
|                     |   | A Aurangabad-431001, Plot no. 02, Gut No. 58,                  |
|                     |   | Sahajapur, MIDC, Waluj, Aurangabad-431136                      |

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता Voewwalkey

Dr.Vijay Bawiskar (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) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai4) 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

|                   | M/s VDS Life Care LLP. |   |   |                                      |       |                |  |
|-------------------|------------------------|---|---|--------------------------------------|-------|----------------|--|
|                   |                        |   | DHS   | 5 , Mumbai                           |       |                |  |
|                   |                        |   | Item Name:- Nasal Cannula   |                                      |       |                |  |
| PO Reference No   |                        |   | No.: SSD /Haffkine/Procurement Cell/ DHS- State<br>Budget /C-128/ E-4226/ Nasal Cannula / Covid-19<br>requirement - Expected 3 <sup>rd</sup> wave /(2021-2022) /<br>Date:-   8 /\2_/ 2021             |                                      |       |                |  |
|                   | Delivery               | Period :  | 15 Days From Receipt of Order (Invoice copies should be<br>submitted triplicate consignee wise with one consolidated<br>invoice)  |                                      |       |                |  |
| S<br>r.<br>N<br>o | Name of<br>Circle      | Name of<br>Consignee                                  | Address of Consignee  | Contact<br>Person &<br>Number        | Total | Grand<br>Total |  |
| 1                 | Nashik                 | Deputy Director<br>of Health<br>Services, Nashik      | Medicine Store O/o-Dy.<br>Director of Health<br>Services, Nashik Circle<br>Nashik, RRH Nashik<br>Compound , Shalimar<br>Chowk, Nashik Pin<br>code-422001  | Mr.Kiran<br>Amrutkar<br>8275518515   | 17000 | 17000          |  |
| 2                 | Pune                   | Deputy Director<br>of Health<br>Services, Pune        | Medicine Store O/o-<br>Deputy Director of<br>Health Services, Pune<br>Circle, Pune Chest<br>Hospital Compound,<br>Near sangvi Phata, Pune<br>411027 Maharashtra                                       | Mrs.Gauri<br>Pise<br>9890408987      | 18900 | 18900          |  |
| 3                 | Thane                  | Deputy Director<br>of Health<br>Services, Thane       | Medicine Store, O/o-<br>Deputy Director of<br>Health Services, Mumbai<br>Circle, Thane Mental<br>Hospital Compound,<br>Near Dyan Sadhan<br>College, Teen hath Naka<br>Thane (W) 400604<br>Maharashtra | Mr. Visave<br>9226166605             | 12000 | 12000          |  |
| 4                 | Kolhapur               | Deputy Director<br>of Health<br>Services,<br>Kolhapur | Medicine Store, O/o-<br>Deputy Director of<br>Health Services,<br>Kolhapur, Kasba Bawda,<br>Opp. Services Hospital,<br>Bawda, Kolhapur<br>416003, Maharashtra   | Mr.<br>Avinash<br>Mali<br>9011819500 | 17500 | 17500          |  |
| 5                 | Aurangabad             | Deputy Director<br>of Health                          | Medicine Store, O/o-<br>Deputy Director of<br>Health Services,<br>Aurangabad Circle,<br>Aurangabad, Arogya  | Mrs.Varsha<br>Aute<br>9404872743     | 11100 | 11100          |  |

|                   |                   |   |  |                                       | 125000 | 125000         |
|-------------------|-------------------|---|--|---------------------------------------|--------|----------------|
| Total             |                   |   |  |                                       |        |                |
| 0                 |                   |   | Chowk,Nagpur   |                                       |        |                |
| 8                 | Nagpur            | Deputy Director<br>of Health<br>Services,<br>Nagpur | Medicine Store, O/o-<br>Deputy Director of<br>Health Services Nagpur<br>Circle Nagpur Maza<br>Kachgan Shradhanand<br>Peth Dikshabhumi  | Mr.Vinod<br>Raghorte<br>901105675     | 25500  | 25500          |
| 7                 | Akola             | Deputy Director<br>of Health<br>Services, Akola     | Medicine Store, O/o-<br>Deputy Director of<br>Health Services, Akola<br>Circle Akola Durga<br>Chowk, District Women<br>Hospital Compound,<br>Akola 444001<br>Maharashtra       | Mr.A.V.Pah<br>ade<br>9165336244       | 6500   | 6500           |
| 6                 | Latur             | Deputy Director<br>of Health<br>Services, Latur     | Medicine store o/o<br>deputy director of health<br>service Latur circle<br>,latur"arogya<br>sankul"near govt<br>quarters, opp grand<br>hotels barshi road Latur<br>Maharashtra | Mrs.Deepali<br>Kulkarni<br>9004571005 | 16500  | 16500          |
| S<br>r.<br>N<br>o | Name of<br>Circle | Name of<br>Consignee                                | Address of Consignee   | Contact<br>Person &<br>Number         | Total  | Grand<br>Total |
|                   | 8                 | Services, Akola                                     | Bhawan, Near Baba<br>Petrol Pump,<br>Aurangabad<br>Maharashtra   |                                       |        |                |

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bambles

Dr. Vijay Bawiskar (General Manager) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12

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