

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****( A Government of Maharashtra Undertaking)****Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 ( INDIA)**

<b>Phone No: 022- 24129320-23</b> <b>Managing Director:022-24150628</b> <b>General Manager (Procurement Cell):</b> <b>022-24100478</b>	<b>Website : http://www.vaccinehaffkine.com</b> <b>E-mail% Procurementcell@haffkinemumbai.com</b>
<b>Covid-19<sup>rd</sup> Waves</b> <b>( प्र.मा.निधी - ९८.९२ कोटी /- )</b> <b>दिनांक:-३० जुलै,२०२१</b>	<b>No. ६५१३ /Haffkine/Procurement Cell/RT-4465 /C-143/ Tubing with NIV Mask / P.cell /DMER/2021-2022</b> <b>Date:- ११.३ .2022</b>

To,

M/s. Pneumo Care Health Pvt Ltd.,

F-11, 2<sup>nd</sup> Floor , East of Kailash ,

New Delhi-110065

Email Id- [SACHINS@PNEUMOCARE.COM](mailto:SACHINS@PNEUMOCARE.COM)/ [RECEPTION@PNEUMOCARE.COM](mailto:RECEPTION@PNEUMOCARE.COM).**Sub :- Supply of Tubing with NIV Mask /2022****Ref: - 1.Tender No. RT-4465 /Tender Name :- Surgical Items & Medicines for Covid-19 HBPC/PC/2021-22****2. Sanction of Tender Approval Committee Meeting Dated:- 18/02/2022****3. प्रशासकीय मान्यता :- शासन निर्णय क्रमांक:-कोविड -२०२१ / प्र.क्र. २११/ प्रशासन-२, दिनांक :- ३० जुलै ,२०२१ (प्र.मा.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)
20	Tubing With NIV Mask	1. It should be available in vented and Nonvented separately. 2.It should be available in Small, Medium and large Size. 3. Should have stretchable headgear. 4.Should have Anti Asphyxia Valve technology in vented mask. 5. Should have Angular forehead Support. 6.Should have atleast three ports for Oxygen Inlet. 7.Should have 360 degree Swivel Elbow. 8.Should have facility of removing the silicon cushion for cleaning purpose. 9.Should have single patient use and medical disposable. 10. Should have ISO 13485 or CE Certified.	20868	994/- (Each )	2,07,42,792 /-

**(Rupees In Word : Two Crore Seven Lakh Forty Two Thousand Seven Hundred Ninety Two 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 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.

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 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. **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. **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 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.
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. 6,22,284** /- (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. 3,11,142** /- (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

**Consignee :** As per list enclosed

**Mfg.Licence No. :** UDYAM-DL-08-0009053

**Location of Factory :** M/s.Pneumo Care Health Private Limited.,  
H-67, Sector-1, DSIISC Udyog Vihar,  
Bawana Industrial Area, New Delhi

म. व्यवस्थापकीय संचालन संस्था मान्यतेने न करिता

*Smt. Susuma Patil*  
(General Manager)

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

**Copy to:** 1) Director of Medical Education & Research, Mumbai

2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai

3) 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. Pneumo Care Health Pvt Ltd.,			
प्रशासकीय मान्यता :- शासन निर्णय क्रमांक:-कोविड -२०२१ / प्र.क्र. २११/ प्रशासन-२, दिनांक :- ३० जुलै ,२०२१ (प्र.मा.निधी - ९८.९२ कोटी/-)			
DMER, Mumbai			
Item Name:- Tubing with NIV Mask			
PO Reference No		No.: 6513 /Haffkine/Procurement Cell/ RT-4465 /HBPCL/Tubing with NIV Mask /P.Cell/ DMER/( Covid 19 3rd Way Requirment) ,  Date 11.03.2022	
Delivery Period :		15 Days	
Sr. No	Name of Medical collage /Hospital As per Consignee List	Total	Grand Total
1	Mumbai J J Hospital	1180	1180
2	Mumbai St George Hospital	354	354
3	Mumbai G T Hospital	236	236
4	Mumbai Cama Hospital	24	24
5	GMC & Hospital Pune	2000	2000
6	GMC & Hospital Baramati	1180	1180
7	GMC & Hospital Miraj	2000	2000
8	GMC & Hospital Solapur	2000	2000
9	GMC & CPR Hospital Kolhapur	2000	2000
10	GMC & Hospital Dhule	1180	1180
11	GMC & Hospital Jalgaon	1180	1180
12	IGGMC & Hospital Nagpur	590	590
13	GMC & Hospital Akola	2000	2000
14	GMC & Hospital Gondia	236	236
15	GMC & Hospital Chandrapur	118	118
16	GMC & Hospital Aurangabad	2000	2000
17	Vilasrao Deshmukh Institute of Medical Sciences, Latur	2000	2000
18	GMC & Hospital Nanded	118	118
19	GMC & Hospital Ambejogai	472	472
Total		20868	20868

व. प्रशासकीय संचालक यांच्या मान्यतेने व करिता

  
Smt. Sushama Patil  
(General Manager)

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