

**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
(प्रशासकीय मंजुर निधी- १४३.८६ कोटी) YEAR:-2021-22	No.6587 /Haffkine/Procurement Cell/ E-4357 /C-146 Magnesium Sulphate 50%W/V Inj./DMER/2021-22 Date: - 22. 03. 2022

To,

M/s . Arco Lifesciences (I) Pvt.Ltd.

C-86,MIDC,Hingna Area,

Nagpur-440016.

Email ID: arcoifesciences@yahoo.co.in

Sub: - Supply of Magnesium Sulphate 50%W/V Inj.**Ref: - 1.Tender No. E-4357 / Injections Phase I/2021-22****2. Sanction of Tender Approval Committee Meeting Dated:-09.03.2022****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २०८/****दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजुर निधी - १४३.८६ 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-4357 (23)	Magnesium Sulphate 50%W/V Inj.	Magnesium Sulphate 50%W/V Inj.	266110	2.46 /- (Per 2ml amp)	6,54,631/-
Total amount in words- Six Lakh Fifty Four Thousand Six Hundred Thirty One 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
- 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 be 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 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 be able to amend 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. 19,639** /-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 9,819** /- (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. : ND/47(Form-28) Dated 08/04/2004
Valid upto-07/04/2024

Location of Factory : M/s . Arco Lifesciences (I) Pvt.Ltd.
C-86,MIDC,Hingna Area,
Nagpur-440016.

भा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
(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) 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.

DMER, Mumbai

Item Name:- Magnesium Sulphate 50%W/V Inj.

PO Reference No

No.:6587/Haffkine/Procurement Cell/E- 4357
/HBPCL/Magnesium Sulphate 50%W/V Inj./ DMER/2021-22

Date 22-03-2022

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 collage /Hospital As per Consignee List	1st stage of supply w.e.f Dt	2nd stage of supply 6 month from date of 1st supply	Grand Total
1	Sir J J Hospital, Mumbai	5000	0	5000
2	St George Hospital, Mumbai	4500	4500	9000
3	G T Hospital, Mumbai	2000	0	2000
4	Cama & Albles Hospital, Mumbai	6000	0	6000
5	Urban Health Centre, Bandra, Mumbai	10	0	10
6	Sasoon General Hospital Pune	13000	12500	25500
7	Chattrapati Pramila Raje General, Hospital Kolhapur	1800	0	1800
8	Shri Chattrapati Shivaji Maharaj Sarvopchar Rughalay Solapur	10000	10000	20000
9	Padmabhushan Vasantdada Patil Government Hospital Sangli	5000	0	5000
10	Government Medical College & Hospital Miraj	2000	0	2000
11	Government Medical College & Hospital Nagpur	7500	7500	15000
12	Indira Gandhi Govt. Medical College & Hospital Nagpur	4000	0	4000
13	Govt. Medical College & super Speciality Hospital, Nagpur	600	0	600
14	Govt. Medical College & Hospital, Gondia	1500	0	1500
15	Govt. Medical College & Hospital, Chandrapur	1000	0	1000
16	Govt. Medical College & Hospital, Akola	9000	9000	18000
17	Shri. V.N. Govt. Medical College & Women Hospital Yavatmal	6000	0	6000
18	Govt. Medical College & Hospital, Jalgaon	7500	7500	15000
19	Sarvopchar Rughalay Dhule	10000	10000	20000
20	Govt. Medical College & Hospital, Aurangabad	15000	15000	30000
21	Govt. Cancer Hospital, Aurangabad	5000	0	5000
22	Health Centre, Paitan	200	0	200
23	Vilasrao Deshmukh Government Institute of medical sciences (hospital), Latur	12500	12500	25000
24	Dr. SCGMC & Hospital Nanded	10000	10000	20000
25	Swami Ramanand Teerth Rural Govt. Medical College & Hospital, Ambajogai	10000	10000	20000
26	Govt. Medical College & General Hospital, Baramati	8500	0	8500
Total		157610	108500	266110

म. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil
(General Manager)Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai