

M/s. Protech Telelinks.

Vilage Ogli, Suketi Road, Sirmaur, Kalaamb, Himachal Pradesh, India. Email ID: tender@protechtelelinks.com

Sub: - Supply of Methyl Prednisolone Sodium Succinate 500mg/vial 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 - शांसन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २०८/

दिनांकः-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 (27)	Methyl Prednisolone Sodium Succinate 500mg/vial Inj.	Methyl Prednisolone Sodium Succinate 500mg/vial Inj.	44400	96.32 /- (Per vial )	42,76,608 /-

Total amount in words- Fourty Two Lakh Seventy Six Thousand Six Hundred Eight 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: 45 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)

- 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.
- 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 anable to ammend 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.
  - Submit the Bank Guarantee of Rs. 1,28,298 /-(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. 64,149 /- (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.	:	N-MB/16/185 & Date:-31/3/2017
		Valid upto- 30.03.2022
Location of Factory	:	M/s . Protech Telelinks.
		Vilage Ogli, Suketi Road, Sirmaur, Kalaamb, Himachal
		Pradesh,India.

मा. व्यवस्थाइकीय संचालक यांच्या मान्यतेने व करिता

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.

RC .	M/s.Pr	otech Telelinks			
	DMI	ER, Mumbai			
	Item Name:- Methyl Predniso	lone Sodium Succina	ate 500mg/vial Inj.		
	PO Reference No	No.: // Haffkine/Procurement Cell/E- 4357 /HBPCL/ Methyl Prednisolone Sodium Succinate 500mg/vial Inj./ DMER/2021-22 ,Date 72.03.7022 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)			
	Delivery Period :				
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	1200	0	1200	
2	St George Hospital, Mumbai	8000	0	8000	
3	G T Hospital, Mumbai	2000	0	- 2000	
4	Sasoon General Hospital Pune	3000	0	3000	
5	Chattrapati Pramila Raje General,Hospital Kolhapur	2000	0	2000	
6	Shri Chattrapati Shivaji Maharaj Sarvopchar Rugnalay Solapur	5000	0	5000	
7	Government Medical College & Hospital Miraj	1000	0	/ 1000	
8	Government Medical College & Hospital Nagpur	2000	0	_ 2000	
9	Indira Gandhi Govt.Medical College & Hospital Nagpur	200	0	200	
10	Govt.Medical College & super Speciality Hospital ,Nagpur	1200	0	/ 1200	
11	Govt. Medical College & Hospital, Gondia	1000	0	/ 1000	
12	Govt.Medical College & Hospital ,Chandrapur	2000	0	_ 2000	
13	Shri.V.N.Govt.Medical College & Hospital Yavatmal	500	0	500	
14	Govt.Medical College & Hospital ,Jalgaon	2000	0	2000	
15	Sarvopchar Rugnalay Dhule	8000	0	8000	
16	Govt.Medical College & Hospital, Aurangabad	2500	0	- 2500	
17	Dr. SCGMC & Hospital Nanded	2000	0	2000	
18	Govt.Medical College & General Hospital ,Baramati	800	0	800	
	Total	44400	0	44400	

मा. व्यवस्थाहकीय संचालक यांव्या मान्यतेने व करिता

Set Sushama Patil

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