

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

General Manager-(Procurement Cell):

022-24100478

(प्रशासकीय मंजूर निधी- १४३.८६ कोटी)

YEAR:-2021-22

Website: http://www.vaccinehaffkine.com

Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

No6592 /Haffkine/Procurement Cell/ E-4357 /C-146 Sodium Bi Carbonate 7.5%w/v Inj./DMER/2021-22

Date: -22.3.2022

To,

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

C-86, MIDC, Hingna Area,

Nagpur-440016.

Email ID: arcoifesciences@yahoo.co.in

Sub: - Supply of Sodium Bi Carbonate 7.5%w/v Inj.

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 मंजूर 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 (40)	Sodium Bi Carbonate 7.5%w/v Inj.	Sodium Bi Carbonate 7.5%w/v Inj.	236578	6.72 /- (Per 10 ml amp)	15,89,804 /-

- 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
- 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-procurement cell@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 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.
 - 2. Submit the Bank Guarantee of **Rs**. 47,694 /-(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. 23,847 /- (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	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079	
Account	800			

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.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Pati (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:- Sodium Bi Carbonate 7.5%w/v Inj. No. 4792/Haffkine/Procurement Cell/E- 4357/HBPCL/Sodium Bi Carbonate 7.5%w/v Inj./ DMER/2021-22, PO Reference No

Date 22-03. 2022

Delivery Period:

45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)

		mvoicej		
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	20000	20000	40000
2	St George Hospital, Mumbai	5000	0	5000
3	G T Hospital, Mumbai	500	0	_500
4	Cama & Albles Hospital, Mumbai	2000	0	2000
5	Urban Health Centre, Bandra, Mumbai	10	0	_ 10
6	Sasoon General Hospital Pune	37500	37500	75000
7	Shri Chattrapati Shivaji Maharaj Sarvopchar Rugnalay Solapur	15000	0	/ 15000
8	Padmabhushan Vasantdada Patil Government Hospital Sangli	300	0	_ 300
9	Government Medical College & Hospital Miraj	1000	0	1000
10	Indira Gandhi Govt.Medical College & Hospital Nagpur	5000	0	5000
11	Dr.Babasaheb Ambedkar Hospital & Research Centre ,Nagpur	10	0	10
12	Urban Health Centre, Saoner	50	0	50
13	Govt.Medical College & Hospital ,Chandrapur	1000	0	_1000
14	Govt.Medical College & Hospital ,Akola	5000	0	5000
15	Shri.V.N.Govt.Medical College & Hospital Yavatmal	8000	0	8000
16	Govt.Medical College & Hospital ,Jalgaon	4000	0	4000
17	Sarvopchar Rugnalay Dhule	10000	0	
18	Govt. Medical College & Hospital, Aurangabad	15000	15000	30000
19	Govt.Cancer Hospital, Aurangabad	3000	0	- 3000
20	Health Centre, Paitan	200	0	- 200
21	Vilasrao Deshmukh Government Institute of medical sciences(hospital),Latur	10000	0	10000
22	Dr. SCGMC & Hospital Nanded	8000	0	8000
23	Swami Ramanand Teerth Rural Govt.Medical College & Hospital ,Ambajogai	5000	0	5000
24	Govt.Medical College & General Hospital ,Baramati	8500	0	8500
25	Govt. Dental College, Aurangabad	8	0	_ 8
	Total	164078	72500	236578

मा. व्यवस्थापकीय संज, किया मन्द्रतेने व करिता

Smt. Sushama Patil (General Manager)

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