

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

No. 663 6/Haffkine/Procurement Cell/ E-4357 /C-146 Artesunate 60 mg/ml Inj./DMER/2021-22

Date: -30.03.2022

To.

M/s. Vital Healthcare Pvt Ltd.

II/10.II10/1,MIDC.SATPUR,NASHIK-422007,MAHARASHTRA,

INDIA.

Email ID: exports vital@gmail.com./ meerasgandhi@gmail.com

Sub: - Supply of Artesunate 60 mg/ml 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

Tende r & Item No.	Name Of The Item	Specification Of Item	Quantity For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusiv e All Taxes)
E- 4357 (04)	Artesunate 60 mg/ml Inj	Inj Artesunate with Normal Saline &Sodabicarb for Dilution 60 mg	107900	12.68 /- (Per amp)	13,68,172/-

Total amount in words-Thirteen Lakh Sixty Eight Thousand One Hundred Seventy Two Only/-

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 a haffkine mumbai.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**. 41,045/-(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. 20.523/- (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code	
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. Licence No.

28-NKD/22 DATE 04-01-2018,&25-NKD/39 DATE 04-01-2018&

28B-MH/101222 DATED 08-01-2020

VALID UPTO-31-12-2022

Location of Factory

M/s . Vital Healthcare Pvt Ltd.

II/10,II10/1,MIDC,SATPUR,NASHIK-422007,MAHARASHTRA,

INDIA.

मा. व्यवस्थापकीय 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.

M/s .Vital Healthcare Pvt Ltd DMER, Mumbai Item Name:- Artesunate 60 mg/ml Inj No.: 6636 /Haffkine/Procurement Cell/E- 4357 PO Reference No /HBPCL/Artesunate 60 mg/ml Inj /P.Cell/ DMER/2021-22, Date: - 30.03. 2022 45 Days From Receipt of Order (Invoice copies should be **Delivery Period:** submitted triplicate consignee wise with one consolidated invoice) 2 nd stage of Sr. supply w.e.f Date of supply 6 month Name of Medical collage /Hospital **Grand Total** No order from Date of 1st supply Sr. J.J Group of Hospital, Mumbai, 1 15000 15000 30000 2 G.T Hospital, Mumbai 5000 5000 10000 3 Cama & Albles Hospital, Mumbai 2000 0 2000 4 Sasoon General Hospital, Pune 0 1200 1200 Chattrapati Pramila Raje General 5 0 500 500 Hospital, Kolhapur Shri Chatrapati Shivaji Maharaj 6 3000 3000 6000 Sarvopchar Rugnalay, Solapur Padmabhushan Vasantdada Patil 7 3000 0 3000 Government Hospital, Sangli Government Medical College and 8 500 0 500 Hospital, Miraj Government Medical College and 9 2500 2500 5000 Hospital, Nagpur Indira Gandhi Government Medical 10 3000 0 3000 College and Hospital, Nagpur Government Medical College and 11 1500 0 1500 Hospital, Gondia Government Medical College and 12 5000 5000 10000 Hospital, Chandrapur Government Medical College and 13 3000 3000 6000 Hospital, Akola Shri V.N. Govt Medical College 14 2000 0 2000 &Hospital, Yavatmal Government Medical College & 15 2500 2500 5000 Hospital, Jalgaon Sarvopachar Rugnalya Dhule 16 1000 0 1000 Government Medical College & 17 2500 2500 5000 Hospital, Aurangabad Vilasrao Deshmukh Government 18 Institute of Medical Sciences 2000 0 2000 (Hospital), Latur 19 Dr.SCGMC&Hospital, Nanded 2000 2000 4000 Swami Ramanand Teerth Rural 20 Government Medical College & 5000 5000 10000 Hospital, Ambajogai Government Medical College 21 200 0 200 &General Hospital, Baramati

62400

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sustama Pati (General Manager)

45500

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

Total

107900