

## 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 Website: http://www.vaccinehaffkine.com Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com General Manager-(Procurement Cell): No. 663 1/Haffkine/Procurement Cell/ E-4357 /C-146 022-24100478 Atracurium besylate 10 mg/ml Inj./DMER/2021-22 ( प्रशासकीय मंजूर निधी- १४३.८६ कोटी) Date: -30.03 . 2022

YEAR:-2021-22

To,

M/s. Protech Telelinks.

Village Ogli, Suketi Road, Sirmaur, Kalaamb, Himachal Pradesh, India.

Email ID: tender@protechtelelinks.com

Sub: - Supply of Atracurium besylate 10 mg/ml 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 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

r & Item No.	Name Of The Item	Specification Of Item	Quantity For DMER	Unit Rate Including All Taxes Rs.	Amount Rs.(Inclusiv e All Taxes)
435/	Atracurium besylate 10 mg/ml Inj	Atracurium besylate 10 mg/ml Inj	64200 Graph	18.70 /- (Per 2.5 ml Amp)	12,00,540/-

- 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-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 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**. **36,016**/-(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. 18,008/7 (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.

Village Ogli, Suketi Road, Sirmaur,Kalaamb,Himachal Pradesh,India

मा. व्यवस्थापकीय संचालक यांच्या मान्यवन य नगर

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 .Protech Telelinks.

## DMER, Mumbai

Item Name:- Atracurium besylate 10 mg/ml Inj

PO Reference No

No.:663 J/Haffkine/Procurement Cell/E- 4357 /HBPCL/ Atracurium besylate 10 mg/ml Inj /P.Cell/ DMER/2021-22,

Date: - 30.03. 2072

**Delivery Period:** 

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

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Sr. No	Name of Medical collage /Hospital	supply w.e.f Date Of order	2 nd stage of supply 6 month from Date of 1st supply	Grand Total	
1	Sr. J.J Group of Hospital, Mumbai,	6000	6000	12000	
2	G.T Hospital, Mumbai	4000	4000	8000	
3	Cama & Albles Hospital, Mumbai	500	0	500	
4	Sasoon General Hospital, Pune	4500	3000	7500	
5	Chattrapati Pramila Raje General Hospital, Kolhapur	600	0	600	
6	Shri Chatrapati Shivaji Maharaj Sarvopchar Rugnalay , Solapur	1000	1000	2000	
7	Padmabhushan Vasantdada Patil Government Hospital, Sangli	600	600	1200	
8	Government Medical College and Hospital, Miraj	2000	2000	4000	
9	Government Medical College and Hospital, Nagpur	2000	2000	4000	
10	Indira Gandhi Government Medical College and Hospital, Nagpur	4000	4000	8000	
11	Government Medical College &Super Speciality Hospital, Nagpur	1200	1200	2400	
12	Government Medical College and Hospital, Gondia	100	0	100	
13	Government Medical College and Hospital, Chandrapur	500	500	1000	
14	Government Medical College and Hospital, Akola	200	0	200	
15	Shri V.N. Govt Medical College & Hospital ,Yavatmal	1000	1000	2000	
16	Government Medical College & Hospital, Jalgaon	500	500	1000	
17	Sarvopachar Rugnalya Dhule	500	500	1000	
18	Government Medical College & Hospital, Aurangabad	1500	1000	2500	
19	Government Cancer Hospital, Aurangabad	500	500	1000	
20	Vilasrao Deshmukh Government Institute of Medical Sciences (Hospital),Latur	1500	1000	2500	
21	Dr.SCGMC&Hospital ,Nanded	500	500	1000	
22	Swami Ramanand Teerth Rural Government Medical College & Hospital, Ambajogai	500	500	1000	
23	Government Medical College &General Hospital,Baramati	700	0	700	
	Total	34400	29800	64200	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil (General Manager)

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