

## 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

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

General Manager-(Procurement Cell): 022-24100478

No. 6647 /Haffkine/Procurement Cell/ E-4357 /C-146

Hydrocortisone Succinate 100 mg/Vial Inj ..

( प्रशासकीय मंजुर निधी- १४३.८६ कोटी)

YEAR:-2021-22

/DMER/2021-22

Date: -30.03.2022

To,

M/s . Protech Telelinks.

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

Email ID: tender@protechtelelinks.com

Sub: - Supply of Hydrocortisone Succinate 100 mg/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 - 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 (19)	Hydrocortisone Succinate 100 mg/Vial Inj	Hydrocortisone Succinate 100 mg/Vial Inj	270210 ampls	9.56 /- (Per 2 ml amp)	25,83,208/-
7	Total amount in words-Ty	venty Five Lakh Eighty	Three Thousand	Two Hundred Eig	ht 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-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**. 77,496/-(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. 38,748/- (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.

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

भा. 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. Protech Telelinks. DMER, Mumbai Item Name:- Hydrocortisone Succinate 100 mg/Vial Inj No.:664 7/Haffkine/Procurement Cell/E- 4357 /HBPCL/'Hydrocortisone Succinate 100 mg/Vial PO Reference No Inj/P.Cell/ DMER/2021-22 Date 30.03.2022 45 Days From Receipt of Order (Invoice copies **Delivery Period:** should be submitted triplicate consignee wise with one consolidated invoice) 2 nd stage of supply 6 Sr. supply w.e.f Date month from Name of Medical collage /Hospital Grand Total No of order Date of 1st supply Sr. J.J Group of Hospital, Mumbai, G.T Hospital, Mumbai Cama & Albles Hospital, Mumbai Urband Health Center, Bandra Mumbai Sasoon General Hospital, Pune Health Unit ,Shirur,Dist Pune Chattrapati Pramila Raje General Hospital, Kolhapur Shri Chatrapati Shivaji Maharaj Sarvopchar Rugnalay, Solapur Padmabhushan Vasantdada Patil Government Hospital, Sangli Government Medical College and Hospital, Miraj Government Medical College and Hospital, Nagpur Indira Gandhi Government Medical College and Hospital, Nagpur Government Medical College & Super Speciality Hospital. Nagpur Dr.Babasaheb Ambedkar Hospital & Research Center, Nagpur Urban Health Center, Saoner Government Medical College and Hospital, Gondia Government Medical College and Hospital, Chandrapur Government Medical College and Hospital, Akola Shri V.N. Govt Medical College & Hospital, Yavatmal Government Medical College & Hospital, Jalgaon Sarvopachar Rugnalya Dhule Government Medical College & Hospital, Aurangabad Government Cancer Hospital, Aurangabad Health Center, Paithan Vilasrao Deshmukh Government Institute of Medical Sciences (Hospital), Latur Dr.SCGMC&Hospital, Nanded Swami Ramanand Teerth Rural Government Medical College & Hospital, Ambajogai Government Medical College & General Hospital, Baramati Government Dental College Aurangabad

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil (General Manager)

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

Total