

HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED

(Procurement Cell)

(A Government of Maharashtra Undertaking)

Regd. Office: Acharva Donde Marg, Parel, Mumbai 400 012. (INDIA)

Phone No: 022 - 24129320 - 23

Website: http://www.vaccinehaffkine.com

General Manager-(Procurement Cell):

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

022-24100478

No. 6817 /Haffkine/Procurement Cell/ E-4368 /C-152 Catheter CVP- Double lumen 7F (16G/10G) (Adult)

DMER/2020-21

(प्रशासकीय मंजूर निधी- १४३.८६/-कोटी) (वित्तवर्ष २०२१.२२)

Date :- 30 .05 .2022

To,

Managing

M/s B.L. Lifesciences Pvt.Ltd.

A245,Okhla Industrial Are,Phas New Delhi-110020

Phone: 011-45100100 Fax No: 011-41708464

Email ID: - bll@bllifesciences.com tenders@bllifesciences.com

Sub:- Catheter CVP- Double lumen 7F (16G/10G) (Adult)

Ref: -1.Tender No. E-4368 Surgical Drug (2021-22)

2. Sanction of Tender Approval Committee Meeting Dated:-22.04.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/

दिनांक:-०३.०८.२०२१ (प्र.मा.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.

Fend er & Name Item Of The No. Item	Specification Of Item	Quanti ty For DMER	Unit Rate Includin g All Taxes Rs.	Total Amount Rs.(Inclusi ve All Taxes)
Catheter CVP-Double lumen 7F (16G/16G) (Adult)	Isafety scalpel, Isafety valve to limit blood loss and air embolism, I adaptor for pressure transducer, I Teflon –coated "J" Nitinol guide wire guide advancer for ultra – low resistance I dilator 8.5Fr/Length;100mm IECG cable	3700 Pcs	627.20/- (Per Pes)	23,20,640/

Total amount in words- Twenty Three Lakh Twenty Thousand Six Hundred Forty 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. Quality Anrlysis: The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender.
- 4. 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.
- 5. Payment Terms: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- **6.** 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.
- 7. **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.
- 8. 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.
- 9. (Email ID-procurementcell@haffkinemumbai.com)
- 10. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 11. **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.
- 12. **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
- 13. 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.
- 14. 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** 69,619/- (3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, 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 34,810/- (1.5% of order value) in the following account.

1

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. Location of Factory Licnse No.MFG/MD/2021/000194

M/s. B.L. Lifesciences Pvt.Ltd.

28-D, Sector-31, Cotech -1, Greater Noida, Gautam Buddha nagar

Uttar Pradesh, India - 201306

Dr. Sadanand Bhise
(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
Corpo Procurement Cell), Mumbai

Copy to: 1) Director of Medical Education & Research, Mumbai

2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.

3) 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

	Item Nai	me:- Catheter CVP- Double	lumen 7F (16G/10G) (Adult)	
PO Reference No Delivery Period :			No.:6817 /Haffkine/Procurement Cell/E- 4368 /HBPCL/Catheter CVP- Double lumen 7F (16G/10G) (Adult)/P.Cell/ DMER/2020-21, Date 30.05.2022 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
1	Mmubai J J Hospital	Sr. J.J Group of Hospital, Mumbai,	400	400	
2	Pune Sasoon	Sasoon Genral Hospital Pune	400	400	
3	SCSMSR Hospital Solapur	CSM GMC Hospital Solapur Hospital	400	400	
4	Miraj Hospital	GMC &Hospital Miraj	500	500	
5	GMC & Hospital Nagpur	GMC &Hospital Nagpur	400	400	
6	Gondia Hospital	GMC& Hospital Gondia	50	50	
7	Akola Hospital	GMC & Hospital Akola	50	50	
8	YavatmalVNGMC Male Hospital	VNGMC &Hospital Yavatmal	500	500	
9	Jalgaon Hospital	GMC & Hospital Jalgaon	50	50	
10	Dhule SR Hospital	Genral Hospital Dhule	200	200	
11	Aurangabad Hospital	GMC & Hospital Aurangabad	100	100	
12	Aurangabad Cancer Hospital	Aurangabad Cancer Hospital	50	50	
13	Nanded SCGMC Hospital	SCGMC& Hospital Nanded	400	400	
14	Ambajogai SRTR Hospital	SRTR GMC & Hospital Ambajogai	200	200	
Total			3700	3700	

मा. व्यवस्थापकीय संबालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise (General Manager)

Haffkine Bio Pharmaceutical Corporation Ltd.

Cor(Procurement Cell), Mumbriell)