



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): 022-24100478	No. 7250 /Haffkine/Procurement Cell/ E-3233/C-113 of Inj. Dobutamine Inj. 50mg/ml, 5 ml Amp/Vial /DHS/2020-21
(प्रशासकीय मंजुर निधी- ५२७.२५कोटी)	Date :- 28.07.2022

To,

M/s .Swiss Parenterals Ltd.
809, Kerala Industrial Estate, GIDC, Near Bavla,
Dist. Ahmedabad -0382220.
Email ID: - cfo@swiss.in

Sub: - Supply of Inj. Dobutamine Inj. 50mg/ml, 5 ml Amp/Vial

Ref: - 1.Tender No. E-3233 Injections Phase- I 2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-22.06.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -१२२०/ प्र.क्र.31/अरोग्य-7
दिनांक:-२०.१०.२०२० (प्रशासकीय मंजुर निधी - ५२७.२५कोटी)

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 DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3233 (36)	Inj. Dobutamine. 50mg/ml	Inj. Dobutamine 50 mg/ml - 5 ml Ampoule (i.e.250mg)	8102 (5 ml Vials/Amps)	23.52/- (Per Vial/Amp)	190559 -/-

Total amount in words- One Lakh Ninety Thousand Five Hundred Fifty Nine Only/-

- Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 45 days from the date
- 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.
- Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- Labelling::** The word “For use of GOVERNMENT 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 Receipt 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. Certificate copy to the purchasing authority along with triplicate copies of the 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 5717** /-(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 2858** /- (1.5% of order value) in the following account.
 - 4.

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

Consignee : As per list enclosed.

Mfg Licence No. : Form No. 25 - G/25/1577 & Form No. 28- G/28/1078
28 B - G/28-B/11

Location of Factory : M/s Swiss Parenterals Ltd.
809, Kerala Industrial Estate, GIDC, Near Bavla, Dist.
Ahmedabad -0382 220.

म. व्यवस्थापक मंडळीत सादर सादर करित



Dr. Sadanand Bhise
(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-1

- 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

M/s.Swiss Parenterals Ltd.

DHS,Mumbai.

Consignee list for Inj. Dobutamine Inj. 50mg/ml, 5 ml Amp/Vial

Delivery period

45 Days

PO Reference No.

No. 7250 /E- 3233 /HBPCL/ Inj. Dobutamine Inj. 50mg/ml, 5 ml
Amp/Vial/ Budget Source - Hospital Cell/ 2020-21
Date 28/07/2022

Sr.No.	Name of District	Name of Scheme		Grand Total
		Hospital Cell		
		Supply w.e.f.date of order		
		CS	DHO	
1	Thane	0	30	30
2	Palghar	10	200	210
3	Raigad	0	720	720
5	Dhule	0	780	780
4	Nandurbar	60	0	60
5	Jalgaon	0	100	100
6	Ahmednagar	0	500	500
7	Pune	0	5	5
8	Solapur	0	200	200
9	Satara	0	315	315
10	Kolhapur	50	65	115
11	Sangli	0	200	200
12	Sindhudurg	10	215	225
13	Ratnagiri	50	0	50
14	Aurangabad	50	0	50
15	Parbhani	0	100	100
16	Hingoli	0	283	283
17	Latur	30	500	530
18	Osmanabad	10	200	210
19	Beed	0	404	404
20	Nanded	0	50	50
21	Akola	60	10	70
22	Washim	0	80	80
23	Amravati	0	50	50
24	Yeotmal	30	500	530
25	Buldhana	0	545	545
26	Nagpur	0	100	100
28	Wardha	0	57	57
29	Gondia	0	200	200
30	Chandrapur	140	600	740
31	Gadchiroli	40	553	593
Total		540	7562	8102

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise
(General Manager)Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai