

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

General Manager-(Procurement Cell):

E-mail: procurementcell@haffkinemumbai.com

022-24100478

No. 7254 /Haffkine/Procurement Cell/ E-3233/C-113

Inj. Vancomycin 500 mg Vial /DHS/2020-21

(प्रशासकीय मंजुर निधी- ५२७.२५कोटी)

Date :- 28.07 .2022

To,

M/s .Vital Healthcare Pvt. Ltd.

H/10, H10/1, MIDC, Satpur, Nashik - 422007,

Taluka: Mahanagar Palika 1 to 61, Dist: Nashik Z-1

Email ID: - Exportvital@gmail.com ,Meerasgandhi@gmail.com

Sub: - Supply of Inj. Vancomycin 500 mg 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 मंजूर 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.(Inclusiv e All Taxes)
E-3233	Inj. Vancomycin	Inj. Vancomycin 500 mg	12525	41.300 /-	517283/-
(124)	500 mg Vial	Vial	(Vials)	(Per Vial)	

Total amount in words- Five Lakh Seventeen Thousand Two Hundred Eighty Three Only/-

- 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
- 5. 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@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 15518 /-(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 7759 /- (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 - NKD/39

Form No. 28 - NKD/22

Location of Factory

M/s Vital Healthcare Pvt. Ltd.

H/10, H10/1, MIDC, Satpur, Nashik - 422007,

Taluka: Mahanagar Palika 1 to 61, Dist: Nashik Z-1

आ. व्यवस्थापकीय संज्ञालक यांच्या मान्यतेने व 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.

	M/s.	Vital Healthca			
		DHS, Mum			
		st for Inj. Vanc	omycin 500 mg Vial		
Delivery period		45 Days			
PO Referenc	e No.	No. 7254 /F Budget Source Date:- 28 / 0	C-3233 /HBPCL/ Inj. Vano - Hospital Cell / 2020-21 - / 2022	comycin 500 mg Vial	
C N	Name of District	Name of Scheme Supply w.e.f.date of order State Budget- Hospital cell 2020-21			
Sr.No.				Grand Total	
		CS	DHO		
1	Thane	0	20	20	
2	Raigad	0	1000	1000	
3	Palghar	0	1500	1500	
4	Dhule	0	1500	1500	
5	Nandurbar	50	0	50	
6	Jalgaon	400	0	400	
7	Ahmednagar	0	20	20	
8	Pune	0	20	20	
9	Solapur	0	1500	1500	
10	Satara	0	200	200	
11	Kolhapur	0	500	500	
12	Sangli	0	100	100	
13	Sindhudurg	0	500	500	
14	Ratnagiri	0	100	100	
15	Jalna	0	400	400	
16	Hingoli	0	100	100	
17	Latur	0	200	200	
18	Osmanabad	0	500	500	
19	Beed	0	200	200	
20	Akola	0	10	10	
21	Washim	0	100	100	
22	Yawatmal	0	2000	2000	
23	Buldhana	0	10	10	
24	Nagpur	0	200	200	
25	Gondia	0	300	300	
26	Chandrapur	0	470	470	
27	Gadchiroli	0	625	625	
	TOTAL	450	12075	12525	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise

(General Manager)

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