Haffkine

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

Website: http://www.vaccinehaffkine.com

:022-24150628 E-mail% procurementcell@vaccinehaffkine.com

General Manager (Procurement Cell): 022-

24100478

No. 4249 /Haffkine/Procurement Cell/ E- 3000 /C- 91/

Inj. Heparin 25000 IU / P.cell /DMER/ (Covid -19

प्रशासकीय मंजूर निधी - 107,47,44,938 /-

(Covid -19 Requirement)

Requirement)

/2020-2021

Date: - 23.02.2021

To,

M/S. STANEX DRUGS & CHEMICALS PVT .LTD.,

112, Phase III, IDA,

Cherlapaaly, State-Telangana

Hyderabad-500 059

Email ID: kbr@stanexdnc.com,

kkdrugsnagpur@gmail.com

Sub:-Supply Inj. Heparin 25000 IU (Covid -19 Requirement) /2020-21

Ref: -1. Tender No. E-3000 / Tender Name :- Medicine for Covid 19 Requirement /HBPCL /PC/ 2020-21

2. Sanction of Tender Approval Committee Meeting Dated:- 02 /02 /2021

३. प्रशासकीय मान्यता :-शासन निर्णय क्र. कोविड-२०२०/प्र.क्र.२६८/ प्रशासन.२

दिनांक :- २० नोव्हेंबर २०२० प्रशासकीय मंजुर निधी - 107,47,44,938 /-

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 DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	Inj. Heparin 25000 IU	Inj. Heparin 25000 IU	45540	188.74	85,95,220 /-

(Rupees In Word: Eighty Five Lakh Ninety Five Thousand Two Hundred Twenty 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 of receipt of order by the supplier to the consignee

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

4. Payment Terms: 100 % Payment shall be paid on receipt & acceptance of stores in good

conditions by the consignee

G-91 /Item name:- Inj. Heparin 25000 IU Covid -19 Requirement Pages

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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.

8. 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.

9. 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

10. Other Terms :: As per Tender terms & conditions Fall Clause: It is a condition of the contract that all through the currency there of, 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.

11. 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. 2,57,857 /- (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. 1,28,928 /- (1.5% of order value) in the following account.

Name of Account	Nome of D 1	of order value) in th	order value) in the following account.		
of recount	ranie of Branch	No. of account	IFSC Code		
HAFFKINE BCP	account				
	Canera Bank,	0110201004893	CNDD0000110		
Cess	Parel, Mumbai	201001075	CNRB0000110		
Consignee	: As per list encl				

: As per list enclosed

Mfg.Licence No.

: Form 26

28/RR/AP/2009/F/R

Valid upto30.06.2019 to 30/06/2024

Location of Factory

M/S. STANEX DRUGS & CHEMICALS PVT .LTD.,

112, Phase III, IDA,

Cherlapaaly, State- Telangana

Hyderabad-500,050 व्यवस्थापकीय संद्यालक यांच्या मान्य टिपणी नुसार

Dr.R.M.Kumbhar

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

Copy to: 1) Directorate of Medical Education & Resurch, Mumbai.

2) Account Manager Haffkine Bio Pharmaceutical Corporation Limited 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

Copy Submitted to: 1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai

Tender no.:- E-3000/C-91 /Item name:- Inj. Heparin 25000 IU Covid -19 Requirement



	M/s .Stanex Drug	gs and Chemicals Pvt. L	td.	
	DM	IER, Mumbai		
	Item Name:- Inj. I	Heparin 25000 IU (Covid-		
	PO Reference No	No.: 4249/Haffkine/Procurement Cell/E- 3000 /HBPCL/ Inj. Heparin 25000 IU (Covid-19) /P.Cell/ DMER /2020-21, Date: -23.02.2021		
	Delivery Period :	45 days		
Sr. No.	Name of Medical College/ Hospital	Staggered W.e.f. from Date Order	Grand total	
1	GMC NANDED	1800	1800	
2	GMC SOLAPUR	1200	1200	
3	GT HOSPITAL MUMBAI	900	900	
4	GMC AKOLA	300	300	
5	GMC AURANGABAD	3000	3000	
6	GMC GONDIA	120	120	
7	GMC JALGAON	180	180	
8	GMC MIRAJ	9000	9000	
9	GMC NAGPUR	900	900	
10	IGMC NAGPUR	600	600	
11	GMC KOLHAPUR	3000	3000	
12	GMC DHULE	6000	6000	
13	GMC YAVATMAL	3000	3000	
14	GMC AMBEJOGAI	2400	2400	
15	GMC LATUR	150	150	
16	BJMC PUNE	6000	6000	
17	GMC CHANDRAPUR	210	210	
18	ST. GEORGE HOSPITAL MUMBAI	6600	6600	
19	CAMA HOSPITAL	180	180	
	Total	45540	45540	

मा. व्यवस्थापकीय संचालक गांच्या मान्य हिण्णी नुसार

Dr.R.M.Kumbhar

(General Manager)

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