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	Website : http://www.vaccinehaffkine.com			
Managing Director :022-24150628	E-mail% procurementcell@vaccinehaffkine.com			
General Manager (Procurement Cell): 022-				
24100478				
(Covid -19 Requirement)	No. 4258 /Haffkine/Procurement Cell/ E- 3000 /C- 91 /			
	L M W H 0.6ml/ P.cell /DMER/ (Covid -19			
प्रशासकीय मंजुर निधी - 107,47,44,938 /-	Requirement)/2020-2021			
	Date:-23.02.2021			

To,

M/s. Stanex Drugs and Chemicals Pvt.Ltd.,

Plot No.112, IDA, Phase-3, Cherlapally,

Hyderabad-500059, Telangana State.

Email ID: kbr@stanexdnc.com,

kkdrugsnagpur@gmail.com

Sub :- Supply of L M W H 0.6ml (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 :- शांसन 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.

Tend er Item No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
13	L M W H 0.6ml	Low Molecular Heparin (Enoxaparin Sodium 60mg Inj)	, c		6,50,31,154 /-

(Rupees In Word : Six Core Fifty Lakh Thirty One Thousand One Hundred Fifty Four 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 attached.

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.

Tender no.:- E-3000/C-91 /Item name:- L M W H 0.6ml Covid -19 Requirement Page1/7

- 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. 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.
- 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.
- Submit the Bank Guarantee of Rs. 19,50,935 /- (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. 9,75,467 /- (1.5% of order value) in the following account.

Name of Account	Name of Branch	No. of account	IFSC Code	
	account			
HAFFKINE BCP	Canera Bank, Parel,	0110201004893	CNRB0000110	
Cess	Mumbai			
Consignee	: As per list enclo	osed		

Mfg.Licence No.

Form 28 28/RR/AP/2009/F/R Valid upto. 30/06/2024

Location of Factory

M/s. Stanex Drugs and Chemicals Pvt.Ltd., Plot No.112, IDA, Phase-3, Cherlapally, Hyderabad-500059, Telangana State.

मा. व्यवस्थापकीय संचालक 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 & 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

Tender no.:- E-3000/C-91 /Item name:- L M W H 0.6ml Covid -19 Requirement

	M/s.	Stanex Drugs and	l Chemicals Pvt.I	.td.		
		DMER, N	Aumbai			
	Iten	n Name:- L M W				
	PO Reference No	No.: 4258 /Haffkine/Procurement Cell/E- 3000 /HBPCL/ L M W H 0.6ml (Covid-19) /P.Cell/ DMER /2020-21, Date :-23.02.2021				
	Delivery Period :	45 days				
Sr. No.	Name of Medical College/Hospital	l st stage of supply w.e.f Date of Order	2nd Stage of supply 2 months from date of 1st supply	3rd stage of supply 4 months from date of 1st supply	Total	
1	GMC Nanded	4500	4500	4500	13500	
2	GMC Solapur	4250	4250	4250	12750	
3	GT Hospital Mumbai	2000	0	2000	4000	
4	GMC Akola	7500	7500	7500	22500	
5	GMC Aurangabad	7634	7633	7633	22900	
6	GMC Gondia	2500	0	2500	5000	
7	GMC JALGAON	5934	5933	5933	17800	
8	GMC MIRAJ	5250	5250	5250	15750	
9	GMC NAGPUR	9999	9999	9999	29997	
10	IGMC NAGPUR	10000	10000	10000	30000	
11	GMC KOLHAPUR	7500	7500	7500	22500	
12	GMC DHULE	3434	3433	3433	10300	
13	GMC YAVATMAL	9166	9166	9166	27500	
14	GMC AMBEJOGAI	4168	4166	4166	12500	
15	GMC LATUR	5500	5000	5000	15500	
16	BJMC PUNE	8499	8499	8499	25497	
17	GMC CHANDRAPUR	3118	3116	3116	9350	
18	ST.GEORGE HOSPITAL MUMBAI	3668	3666	3666	11000	
19	CAMA HOSPITAL	2550	2550	2550	7650	
	Total	107170	102161	106661	315992	

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मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Dr. R. M. Kumbhar (General Manager) Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai

Tender no.:- E-3000/C-91 /Item name:- L M W H 0.6ml Covid -19 Requirement Page8/7

· 가장 수밖에 가지 수가요 정말했다. 그는 아이는 ~~