

**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****General Manager-(Procurement Cell):
022-24100478****Website : http://www.vaccinehaffkine.com****E-mail : procurementcell@vaccinehaffkine.com****(Covid -19 Requirement)****प्रशासकीय मंजुर निधी - १०७,४७,४४,९३८
कोटी****No. ५३०७ /Haffkine/ E-3014 / C-88 / Venous
Extension line With 3 Way (Covid -19Requirement)
P.Cell /DMER/2020-21,****Date:- 24/02/2021****To,****M/s. SYSKO ASIA HEALTH CARE PVT. LTD .,****Plot No.176 , Section-59, Industrial Area,Huda****Dis-Faridabad, State- Haryana****Haryana-121004****Email Id:- syskoasia@gmail.com****Sub :- Supply of Venous Extension line With 3 Way (Covid- 19Requirement)/2020-21****Ref: - 1. Tender No. E-3014/ Tender Name -Surgical Item for(Covid -19 Requirement)****2. Sanction of Tender Approval Committee Meeting Dated : 27/01/2021****३.प्रशासकीय मान्यता- शासन निर्णय क्रमांक :- प्रशामा -२०२०/ प्र.क्र.****२६८/,दिनांक:-२०नोव्हेंबर,२०२०,प्रशासकीय मंजुर निधी१०७,४७,४४,९३८ 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.

Tender & Item No.	Name of the item	Specification of item	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
21	Venous Extension line With 3 Way100 cm	Venous Extension line With 3 Way100 cm	54900 (per Piece)	14.44	7,92,756/-

Total amount in words- Seven Lakh Ninety Two Thousand Seven Hundred Fifty Six 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.

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 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. 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 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 enable 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. 23,783** /- (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 **Rs11,891** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canara Bank, Parel, Mumbai	0110201004893	CNRB0000110

Consignee : As per list enclosed.

Mfg Licence No. : **HR03B0001259**

Location of Factory : **M/s. SYSKO ASIA HEALTH CARE PVT. LTD .,**
Plot No.176 , Section-59, Industrial Area,
Dis-Faridabad, State- Haryana
Haryana-121004

श्री. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


Dr.R.M.Kumbhar

(General Manager I)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-12

- Copy to:** 1) Director of Medical Education & Research, Mumbai
2) Director of Health Services, Mumbai
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
4) Office File

Copy to Consignee:

They should accept Drugs 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 . SYSKO ASIA HEALTH CARE PVT. LTD			
DMER, Mumbai			
Item Name:- Extension Line 100 cm (Covid -19 Requirement)			
PO Reference No		No.: 4307 /Haffkine/Procurement Cell /E- 3014 /HBPCL/ Extension Line 100 cm (Covid -19 Requirement) /P.Cell/ DMER /2020-21 ,	
Delivery Period :		Date . 24/02/2021	
Delivery Period :		45 days	
Sr. No.	Name of Medical College/ Hospital	Staggered W.e.f. from Date Order	Grand total
1	GMC NANDED	3000	3000
2	GMC SOLAPUR	18000	18000
3	GT HOSPITAL MUMBAI	3000	3000
4	GMC AKOLA	600	600
5	GMC AURANGABAD	6000	6000
6	GMC GONDIA	600	600
7	GMC NAGPUR	3000	3000
8	GMC DHULE	600	600
9	GMC YAVATMAL	1200	1200
10	GMC AMBEJOGAI	12000	12000
11	GMC LATUR	3000	3000
12	BJMC PUNE	3000	3000
13	GMC CHANDRAPUR	600	600
14	CAMA HOSPITAL	300	300
	Total	54900	54900

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार



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