

**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 | No. 4321 /Haffkine/Procurement Cell/ DMER/E-3014/C-90 Arterial Line 4 F (Covid 19-Requirement)/2020-21 |
| COVID 19- Requirement प्रशासकीय मंजुर निधी - १०७,४७,४४,९३८कोटी | Date:- 26/02/2021 |

To,

M/S Vygon India Pvt.Ltd
B-17 Infocity,Sector-34,Gurgaon,
Haryana(India)-122001
Email ID :-pchoudary@vygonindia.com

Sub :- Supply Arterial Line 4 F (Covid- 19Requirement)/2020-21**Ref: - 1.Tender No.E-3014/ Surgical Items For Covid-19/2020-21****2. Sanction of Tender Approval Committee Meeting Dated : 02/02/2021****3- प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २६८ /
,दिनांक:-२० नोव्हेंबर,२०२० प्रशासकीय मंजुर निधी - १०७,४७,४४,९३८ 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.)* |
|------------------------------|--------------------------|--|------------------------|---|--|
| E-3014 (22) | Arterial Line 4 F | Arterial Leder Catheter 4fr-10cm,- 1.2mm-24ml/min | 2910 | 1649.00/- (Per Piece) | 47,98,590/- |

Total amount in words- Forty Seven Lakh Ninety Eight Thousand Five Hundred Ninety 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 of receipt of order by the supplier to the consignee attached.
- 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. 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. 1,43,958/-** (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. 71,979/-** (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. : **License No.IMP/MD/2019/000148**

Location of Factory : **M/S Vygon India Pvt.Ltd
B-17 Infocity,Sector-34,Gurgaon,
Haryana(India)-122001**

मा. 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 Vygon India Pvt.Ltd | | | |
|--|----------------------------------|--|-------------|
| DMER,Mumbai | | | |
| Consignee list for Arterial Line 4 F(COVID19- Requirement) | | | |
| PO Reference No | | No. 4321 /Haffkine/Procurement Cell/ DMER/E-3014/C-90 Arterial Line 4 F (Covid 19-Requirement)/2020-21 Date:- 26/2/2021 | |
| Delivery Period : | | 45 days | |
| Sr. No. | Name of Medical College/Hospital | 1st stage of supply w.e.f Date of Order | Grant Total |
| 1 | GMC Akola | 90 | 90 |
| 2 | GMC MIRAJ | 120 | 120 |
| 3 | GMC LATUR | 900 | 900 |
| 4 | ST.GEORGE HOSPITAL MUMBAI | 1800 | 1800 |
| Total | | 2910 | 2910 |

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार



Dr.R.M.Kumbhar
(General Manager I)

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