

HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED

(Procurement Cell)

(A Government of Maharashtra Undertaking) Regd. Office: Acharva Donde Marg, Parel, Mumbai 400 012. (INDIA)

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Phone No: 022 – 24129320 - 23 Website: http://www.vaccinehaffkine.com			
Managing Director : 022-24150628	E-mail: procurementcell@haffkinemumbai.com		
General Manager-(Procurement Cell):			
022-24100478			
(Covid -19 Requirement)	No. 4523 /Haffkine/Procurement Cell/E-2198/Bivalve		
	Connection (Three way stopcock) Each /DMER//2020-21,		
प्रशासकीय मंजर निधी - रु. १००,०० कोटी	Date: - 19 / 1. /2021		

To.

M/s. iLife Medical Devices Pvt. Ltd. 86, Sector -56, PH-IV, I.E. Kundlikundil, Sonipat, Haryana (India)

Sub: - Supply of Bivalve Connection (Three way stopcock) Each

Ref: -1. Tender No. E-2198 / Tender Name - Bivalve Connection (Three way stopcock) Each

2. निविदा मान्यता समिती बैठकीचे इतिवृत्त दि. २७. १०.२०२०

३. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. वैशिवि -२०२० /प्र.क. २६८ / प्रशासन - २ दिनांक - २६ मार्च, २०२१ प्रशासकीय मंजूर -निधी - रु-100.00 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.

Tend er & Item No.	Name of the item	Specification of item	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
Bivalve Connectio (E- n (Three 2198 way -15) stopcock) Each Total amount in wo		Bivalve connection - plastic (3 way) with lever lock & Side connection for 1/8 i.d. tubing plastic Pre sterile with blocker/stopper Disposable sterile type packing, polytetra flura ethylene (P.T.F.E)/FEP European CE or US FDA	1,06,000	4.520/-	4,79,120/-

Packing & Forwarding: As Per Annexure-C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis

2. Delivery Period: 7 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.

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 Receipt 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- procurementcell@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. 14,374**/- (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. 7,187/- (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BCCL	Bank Of Maharashtra,	60381379835	MAHB0000079
Procurement Cell	Branch – Mumbai Parel		
CESS Account			

Consignee

: As per list enclosed.

Mfg Licence No.

: Form. No. MD-5- Lic.no. MFG/MD/2018/000087

Location of Factory

: M/s iLife Medical Devices Pvt. Ltd.

86, Sector -56, PH-IV, I.E. Kundlikundil,

Sonipat, Haryana (India)

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Dr. Vijay Baviskar (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

- 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

	Surgical Drug Consi Bivalve Connec	gnee list for Require tion (Three way stope		
25	M/s iLife	Medical Devices Pvt. I	_td.	
	Delivery Period	7 Days From Receipt Of Order		
	PO Reference No.	No.4523/Haffkine/Procurement Cell/E-2198/Biva Connection (Three way stopcock) Each /DMER//2020-21, Date:- 19 / 4 /2021		
Sr. No.	Name of Medical college/Hospital	Quantity	Grant Total	
1	Pune Sasoon	60000	60000	
2	Kolhapur CPR	46000	46000	

Total

106000

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

106000

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