

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondemarg, 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@haffkinemumbai.com
प्रशासकीय मंजुर - निधी - रु ११३.५९ कोटी	No: 4853 /Haffkine/Procurement Cell/E-3243/ Propofol 1 %/DMER/ SRTR GMC & Hospital , Ambajogai /2020-21, Date:- 17 / 6 /2021

To,

M/s. Baxter (India) Pvt. Ltd.

Village Vasana –Chacharwadi, Taluka- Sanand,

Dist- Ahmedabad-382213

Sub.- Supply of Propofol 1 %**Ref: - 1. Tender No. E-3243/ Propofol 1 %.****2. Sanction of Tender Approval Committee Meeting Dated : 04/05/2021****3. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. वैशि वि -****२०२० /प्र.क्र. २२७ / प्रशासन - २ मंत्रालय मुंबई ०३ नोव्हेंबर २०२०****प्रशासकीय मंजुर -निधी - रु ११३.५९ 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.

Sr. No. Consignee Sequence No.	Name of the item	Specification of item	Quantity For DMER, SRTR GMC & Hospital , Ambajogai	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E-3243-20) (10/11)	Propofol 1 %	Propofol 1 %10 ml Vial/ Amp.	310	66.08/-	20,484/-

(Rupees :- Twenty Thousand Four Hundred Eighty Four Rupees 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. **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 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.

Consignee : As per list enclosed.
Mfg Licence No : G/28/1156 in form No. 28 Valid up to 14.06.2023
Location of Factory : M/s. Baxter Pharmaceuticals (India) Pvt. Ltd.
Village Vasana – Chacharwadi, Taluka- Sanand,
Dist- Ahmedabad-382213

Bawiskar
(Dr. Vijay Bawiskar)
General Manager

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

- Copy to:** 1) Commissioner of Health Services, Mumbai.
2) Director of Health Services, Mumbai.
3) Account Manager Haffkine Bio Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.
4) 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

**I.V. Fluid Consignee list for Requirement 2020-2021
Propofol 1 % MCT/LCT in Fat emulsion with oleic acid i.e. 10 mg/ml -
10ml Vial Inj.**

M/s. Baxter (India) Pvt. Ltd.

Delivery Period

45 Days From Receipt Of Order

PO Reference No.

No. 4853 /Haffkine/Procurement Cell/E-3243/
Propofol 1 %/ DMER/ SRTR GMC & Hospital ,
Ambajogai /2020-21,Date:- 17 / 6 /2021

Sr. No.	Name of Medical college/Hospital	Quantity	Grant Total
1	SRTR GMC & Hospital , Ambajogai	310	310
	Total	310	310

Bawiskar

(Dr. Vijay Bawiskar)

General Manager

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