



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@haffkinemumbai.com
General Manager-(Procurement Cell): 022-24100478	No. <u>4866</u> /Haffkine/Procurement Cell/ DMER/ E-3243/C-105/I.V Dextrose 5%w/v I.P.500ml /2020-21
प्र.मा. निधी - ११३,५९,९३,४९५	Date:- <u>18/6/2021</u>

To,

M/S. Aculife Healthcare Pvt Ltd
Village-Sachana, Tal-Viramgam,
Dist.-Ahmedabad-382150, Gujarat.
Email ID : tendersales.sachana@aculife.co.in

Sub :- Supply of I.V Mannitol 20% w/v I.P 100ml /2020-21

- Ref: - 1. Tender No. E-3243/ Tender Name -I.V Fluids Phase -I /2020-21**
2. Sanction of Tender Approval Committee Meeting Dated : 11/05/2021
3- प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - वैशिवि -२०२०/ प्र.क्र.२२७
/प्रशासन -२ दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर निधी .११३,५९,९३,४९५)

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 and	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
E-3243 (1)	I.V.Mannitol Inj. I.V 100 ml	I.V Mannitol 20% w/v I.P 100ml	58273	21.112/-	12,30,260/-

Total amount in words- Twelve Lakh Thirty Thousand Two Hundred Sixty Rupees 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. **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. **INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEEWISE WITH ONE CONSOLIDATED 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 enable 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.36,908/-** (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.18,454/-** (1.5% of order value) in the following account.

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

Consignee : As per list enclosed.
Mfg Licence No. : 28-D/G/28D/LVP/8
Valid of 07.8.2020 to 06.08.2025

Location of Factory : M/S. Aculife Healthcare Pvt Ltd
Village-Sachana, Tal-Viramgam,
Dist.-Ahmedabad-382150, Gujarat.

Bawiskar
Dr. Vijay Bawiskar
(General Manager)

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. Aculife Healthcare Pvt Ltd

DMER, Mumbai

Consignee for I.V.Mannitol 20% w/v I.P.100ml

PO Reference No	No. 4866 /Haffkine/Procurement Cell/ DMER/ E-3243/C-105/ I.V.Mannitol 20% w/v I.P.100ml / 2020-21 Date:- 18/6/2021		
Delivery Period : 45 days	INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEEWISE WITH ONE CONSOLIDATED INVOICE		
Name of Medical College/Hospital	1 Stage of Supply W.e.f. Date	Grand Total Quantity	
1. Mumbai St George	775	775	
2. Mumbai GT Hospital	310	310	
3. Mumbai Cama Hospital	310	310	
4. Pune Sasoon	11470	11470	
5. Solapur SCSMSR	6200	6200	
6. Sangali PVP	3100	3100	
7. Miraj GMC	1550	1550	
8. Nagpur IGMC	3720	3720	
9. Nagpur Super Speciality	1550	1550	
10. Nagpur Savner UHC	62	62	
11. Chandraur GMc	3100	3100	
12. Akola GMc	2480	2480	
13. Yavatmal VNGMC	6820	6820	
14. Jalgaon Medical HUB	186	186	
15. Dhule SR	420	420	
16. Aurangabad GMc	6300	6300	
17. Aurangabad Cancer	930	930	

M/S. Aculife Healthcare Pvt Ltd			
DMER, Mumbai			
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Delivery Period : 45 days		INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEEWISE WITH ONE CONSOLIDATED INVOICE	
Name of Medical College/Hospital		1 Stage of Supply W.e.f. Date	Grand Total Quantity
18.	Latur GMC	620	620
19.	Nanded SCGMC	4650	4650
20.	Ambajogai SRTRGMC	3720	3720
	Total	58273	58273

Bawiskar
Dr. Vijay Bawiskar
(General Manager)
Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-12