

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

E-mail: procurementcell@haffkinemumbai.com

General Manager-(Procurement Cell): 022-24100478

No. 4979 /Haffkine/Procurement Cell/ DMER/

E-3233/C-112/Oxytocin 5 I.U./ml Inj. /2021-22.

Website: http://www.vaccinehaffkine.com

Date: - 0618712021

To.

M/s. Radiant Parenterals Ltd.

242/5-6, G.I.D.C. Estate, Waghodia- 391760,

Dist. Vadodara (Gujarat-India)

Email ID: - info@radiantparenterals.com

(प्रशासकीय मंजूर निधी-१,१३,५९,९३,४९५/-)

info@rekvina.com

Sub: - Supply of Oxytocin 5 I.U./ml Inj./2021-22.

Ref: - 1. Tender No. E-3233/ Injections (Phase-I)/2020-21.

2. Sanction of Tender Approval Committee Meeting Dated: 16/06/2021. 3. प्रशासकीय मान्यता - शा. नि. क्र. :- वैशिवि - २०२०/प्र.क्र.२२७/ प्रशासन -२ दिनांक :-०३.११.२०२० (प्रशासकीय मंजूर निधी -१,१३,५९,९३,४९५/-)

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	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
E-3233 (89)	Oxytocin 5 I.U./ml Inj.	Oxytocin 5 I.U./ml Inj.	175615	4.19/-	7,35,827/-

- - 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. Labeling: 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 Reciept 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 CONSIGNEE WISE 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 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. 22,075/- (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.

Submit an amount of Rs. 11,037.40/- (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	

INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEE WISE WITH ONE CONSOLIDATED INVOICE.

Consignee

: As per list enclosed.

Mfg Licence No.

: Form No. 28

G/721

Validity upto 31.12.2022.

Location of Factory: M/s. Radiant Parenterals Ltd.

242/5-6, G.I.D.C. Estate,

Waghodia-391760,

Dist. Vadodara (Gujarat-India)

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Dr. Vijay Bawiskar (General Manager)

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

(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.

<u> </u>		M/s . Radiant Paren						
		DMER, Mum Item Name:- Oxytocin						
PO Refe No.	rence	urement Cell/ DMER/F	E-3233/C-112/					
Delivery 45 days	Date: - 06/07/202/ Delivery Period: INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEE WAS WITH ONE CONSOLIDATED INVOICE							
Sr. No.	Nan	ne of Medical College/Hospital	1st stage of Supply w.e.f Dt.	Grand Total Quantity				
1.	Sir. J. J.	Group of Hospital, Mumbai.	4650	4650				
2.	St. Geor	rge Hospital, Mumbai.	310	310				
3.	Cama Hospital, Mumbai.		4650	4650				
4.	Health Unit of Palghar.		620	620				
5.	Sasoon General Hospital, Pune		19220	19220				
6.	CPR Hospital, Kolhapur.		9300	9300				
7.	CSM GMC, Solapur.		18600	18600				
8.	PVP GMC, Sangali.		1860	1860				
9.	GMC & Hospital, Miraj.		3100	3100				
10.	GMC & Hospital, Nagpur.		6200	6200				
11.	IGMC & Hospital, Nagpur.		7750	7750				
12.	UHC Savner, Nagpur.		155	155				
13.	GMC & Hospital, Gondia.		3100	3100				
14.	GMC & Hospital, Chandrapur.		12400	12400				
15.	Ladies Hospital, Yavatmal.		6200	6200				
16.	GMC & Hospital, Jalgaon.		3100	3100				
17.	General	al Hospital, Dhule. 15500		15500				
18.	GMC & Hospital, Aurangabad.		21700	21700				
19.	Vilasrao Deshmukh Govt. Science Institute, Latur.		6200	6200				
20.	SCGMC	& Hospital, Nanded.	9300	9300				
21.	SRTR G	MC & Hospital, Ambajogai.	21700	21700				
		Total	175615	175615				

मा. व्यवस्थापकीय संचालाः यांच्या मान्य टिपणी नुसार

Dr. Vijay Bawiskar (General Manager)

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