

Haffkine

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

General Manager-(Procurement Cell):
022-24100478

Website : <http://www.vaccinehaffkine.com>

E-mail : procurementcell@haffkinemumbai.com

No. 5384 /Haffkine/Procurement Cell/ E-3233/C- 113

Vitamin K3 Water Soluble Inj /DHS/2020-21

Date :- 18.10.2021

(प्रशासकीय मंजुर निधी- ५२७.२५कोटी)

To,

M/s Nandani Medical Laboratories Pvt.Ltd.

221/5,Bicholi,Haspi,Kanadia Road Indore(M.P)

Email ID: nandanimedicalab@yahoo.co.in

Sub: - Supply of Vitamin K3 Water Soluble Inj

Ref: - 1.Tender No. E-3233 Injection Phase I 2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-22.06.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -१२२०/ प्र.क्र. ३१/आरोग्य-७
दिनांक:-२०.१०.२०२० (प्रशासकीय मंजुर निधी - ५२७.२५कोटी)

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 For DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3233 (127)	Vitamin K3 Water Soluble Inj	Inj Mencion Bisulphate Trihydrate 10 mg/ml (aqueous)(vitamin k)-1ml	200000	3.584/- (Per Amp)	7,16,800/-
Total amount in words- Seven Lakh Sixteen Thousand Eight Hundred 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
- 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.
- 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 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 21,504/-** (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 10,752 /-** (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. : Form No.28 Licence No.28/04/99
Validity Upto-31/12/2022
Location of Factory : M/s Nandani Medical Laboratories Pvt.Ltd.
221/5,Bicholi,Haspi,Kanadia Road Indore(M.P)

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
14/10
Dr. Vijay Bawiskar
(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-1

Copy to: 1) Director of Medical Education & Research, Mumbai
2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
3) 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.

M/s Nandani Medical Laboratories Pvt.Ltd.				
DHS ,Mumbai.				
Consignee list for Vitamin K3 Water Soluble Inj.				
Delivery period		45 Days From Receipt of order		
PO Reference No.		No.S384/E- 3233 /HBPCL/ Vitamin K3 Water Soluble Inj./DHS/2020-21 Date:- 18/10/2021		
Sr.No.	Name of District	Name of Scheme		Grand Total
		Supply w.e.f.date of order		
		State Budget- Hospital cell 2020-21		
		CS	DHO	
1	Thane	0	2000	2000
2	Palghar	7000	1500	8500
3	Raigad	9000	1500	10500
4	Nashik	9000	2000	11000
5	Dhule	5000	1500	6500
6	Nandurbar	2000	2000	4000
7	Jalgaon	2000	1500	3500
8	Ahmadnagar	0	2000	2000
9	pune	9000	2000	11000
10	Solapur	9000	1500	10500
11	Satara	2500	1500	4000
12	Kolhapur	7500	2000	9500
13	Sangli	4000	1500	5500
14	Sindhudurg	1000	1500	2500
15	Ratnagiri	8000	1500	9500
16	Aurangabad	500	1500	2000
17	Jalna	1000	1500	2500
18	Parbhani	1200	1500	2700
19	Hingoli	7000	1500	8500
20	Latur	7000	0	7000
21	Osmanabad	5000	0	5000
22	Beed	2000	0	2000
23	Nanded	9000	1500	10500
24	Akola	400	1500	1900
25	Washim	1900	1500	3400
26	Amaravati	9000	2000	11000
27	Yeotmal	400	1500	1900
28	Buldhana	9000	1500	10500
29	Nagpur	3000	2000	5000
30	Wardha	5000	1500	6500
31	Bhandara	5000	1000	6000
32	Gondia	0	1000	1000
33	Chandrapur	0	1500	1500
34	Gadchiroli	8600	2000	10600
TOTAL		150000	50000	200000 ✓

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Bawiskar
14/10

Dr.Vijay Bawiskar
(General Manager)

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