

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

General Manager-(Procurement Cell):

022-24100478

(प्रशासकीय मंजूर निधी- ११३.५९/-कोटी)

Website: http://www.vaccinehaffkine.com

Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

No. 5409/Haffkine/Procurement Cell/ E-3241/C-116 Lignocaine 2% w/w Jelly 30gm /DMER/2020-21

Date: -26. 10.2021

M/s. Nanz Med Science Pvt. Ltd.

Rampur Ghat, Paonta Sahib,

Dist-Sirmour, H.P.

Email ID: - admin@nanzpharma.com ,nanzmedscience@gmail.com

Sub: - Supply of Lignocaine 2% w/w Jelly 30gm

Ref: - 1.Tender No. E-3241/ Liquids, Orals, ointments, creams& ophthalmic preparation

2. Sanction of Tender Approval Committee Meeting Dated:-29.06.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क. २२७/

दिनांक:-०३.११.२०२० (प्रशासकीय मंजूर निधी - ११३.५९कोटी)

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 DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusiv e All Taxes)
E-3241 (24)	Lignocaine 2% w/w Jelly 30gm	Lignocaine 2% w/w Jelly 30gm	16369/-	10.584 Per Tube	1,73,249/-

Total amount in words- One Lakh Seventy Three Thousand Two Hundred Forty Nine Only-

- 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
- 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 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 <u>ID-procurementcell@haffkinemumbai.com</u>)
- 8. Invoice copies should be submitted 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 5,197 (3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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 2,599 (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	МАНВ0000079

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.

Consignee

: As per list enclosed.

Mfg. Licence No.

: Licence No :- S-MNB/09/41 & S-MB/09/42

Validity up to 26.04.2024

Location of Factory

M/s. Nanz Med Science Pvt. Ltd.

Rampur Ghat, Paonta Sahib,

Dist -Sirmour, H.P.

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Vijay Bawiskar (General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,

(Procurement Cell), Mumbai-1

Copy to: 1) Director of Medical Education & Research, 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.

M/s.Nanz Med Science Pvt. Ltd.

DMER, Mumbai

Item Name:- Lignocaine 2% w/w Jelly 30gm

PO Reference No

No.: 540 Haffkine/Procurement Cell/E- 3241 /HBPCL/Lignocaine 2% w/w Jelly 30gm / /P.Cell/ DMER/2020-21,

Date: 26/ 10 / 202

Delivery Period :

45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)

			wise with one consolidated invoice)		
Sr. No	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	1st stage of supply w.e.f. Dt	Grand Total	
1	Mumbai St George Hospital	St. George Hospital , Mumbai	310	310	
2	Mumbai G T Hospital	G.T Hospital, Mumbai	155	155	
3	Mumbai Cama Hospital	Cama Hospital, Mumbai	1150	1150	
4	Bandra UHC	Urband Health Center, Bandra	31	31	
5	Pune Sasoon	Sasoon General Hospital, Pune	1482	1482	
6	Shirur RHTC	Arogya Pathak, Shirur	2	2	
7	Kolhapur CPR	CPR Hosspital, Kolhapur	3650	3650	
3	Solapur SCSMSR	CSM GMC, Solapur	93	93	
)	Sangli PVP	PVP GMC, Sangli	2500	2500	
10	Miraj GMC	GMC, Miraj	900	900	
1	Nagpur IGMC	IGMC &Hospital Nagpur	600	600	
12	Nagpur super Speciality	Super Speciality Hospital, Nagpur	600	600	
13	Nagpur Savner UHC	UHC Savner, Nagpur	31	31	
14	Gondia GMC	GMC, Gondia	200	200	
15	Chandrapur GMC	GMC& Hospital, Chandrapur	465	465	
16	Akola GMC	GMC & Hospital, Akola	310	310	
7	Yavatmal VNGMC	VNGMC & Hospital, Yavatmal	1000	1000	
18	Yavatmal Ladies Hospital VNGMC	Ladies Hospital, Yavatmala	310	310	
19	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	310	310	
20	Dhule Sr	General Hospital, Dhule	465	465	
21	Aurangabad GMC	GMC, & Hospital Aurangabad	1050	1050	
22	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	100	100	
23	Nanded SCGMC	SCGMC& Hospital Nanded	500	500	
4	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajogai	155	155	
		Total	16369	16369	

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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Dr.Vijay Bawiskar

(General Manager)

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