



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. 5721 /Haffkine/Procurement Cell/ E-3359/C-128
(प्रशासकीय मंजुर निधी- ११३.५९कोटी)	I.V.Cannula 24g /DMER/2020-21
	Date :- 14.12.2021

To,

M/s . Poly Medicare Ltd

Plot No.17, Sector-3, IIE, SIDCUL,

Dist - Haridwar Uttarakhand (India)

Email ID: - info@polymedicure.com, nbhatt@polymedicure.com

Sub: - Supply of I.V.Cannula 24g /2020-2021

Ref: - 1. Tender No. E-3359/ Surgical Drug 2020-2021

2. Sanction of Tender Approval Committee Meeting Dated:-27.10.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. १२७/

दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर 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.(Inclusive All Taxes)
E-3359 (78)	I.V.Cannula 24g	I. V. Cannula Cannula Intra venous with needle in cannula I.P. With injection port, with wings	126189	5.64/- (per pices)	711706/-
Total amount in words- Seven Lakh Eleven Thousand Seven Hundred Six 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
- Quality Anrlysis:** The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender
- 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.

7. **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.
8. **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)**
9. **Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.**
10. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
11. **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.
12. **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
13. **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.
14. 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 21351** /-(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 10676** /- (1.5% of order value) in the following account.
 - 4.

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 Triplicate consignee wise with one consolidated invoice.

Consignee : As per list enclosed.
Mfg Licence No. : Licence . MFG/MD/2019/000086

Location of Factory : M/s . Poly Medicure Ltd
Plot No.17, Sector-3, IIE, SIDCUL, Dist - Haridwar Uttarakhand (India)

Bawiskar
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 . Poly Medicure Ltd.

DMER, Mumbai

Item Name:- I.V.Cannula 24g

PO Reference No

No 5721 /Haffkine/Procurement Cell/E- 3359
/HBPCL/ I.V.Cannula 24g /P.Cell/ DMER/2020-
21 ,Date: 14.12.2021

Delivery Period :

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

Sr. No	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grand Total
1	Mumbai Cama Hospital	Cama Hospital, Mumbai	4650	4650
2	Pune Sasoon	Sasoon General Hospital , Pune	2480	2480
3	Kolhapur CPR	CPR Hosspital, Kolhapur	3720	3720
4	Miraj GMC	GMC, & Hospital Miraj	1550	1550
5	Nagpur GMC	GMC & Hospital Nagpur	732	732
6	Nagpur IGMC	IGMC &Hospital Nagpur	1550	1550
7	Nagpur super Speciality	Super Speciality Hospital, Nagpur	155	155
8	Nagpur Savner UHC	UHC Savner, Nagpur	62	62
9	Gondia GMC	GMC,& Hospital Gondia	3100	3100
10	Chandrapur GMC	GMC& Hospital , Chandrapur	3100	3100
11	Akola GMC	GMC & Hospital , Akola	9300	9300
12	Yavatmal VNGMC	VNGMC & Hospital, Yavatmal	1550	1550
13	Yavatmal Ladies Hospital VNGMC	Ladies Hospital, Yavatmala	1550	1550
14	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	3100	3100
15	Dhule SR	General Hospital , Dhule	4650	4650
16	Aurangabad GMC	GMC, & Hospital Aurangabad	31000	31000
17	Aurangabd Cancer	Aurangabad Cancer Hospital	620	620
18	Paitan UHC	Paitan UHC	620	620
19	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	6200	6200
20	Nanded SCGMC	SCGMC& Hospital Nanded	31000	31000
21	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajogai	15500	15500
Total			126189	126189

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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