

**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. 5784 /Haffkine/Procurement Cell/ E-3233/C-127
( प्रशासकीय मंजुर निधी- ११३.५९कोटी)	Inj.Ceftriaxone Sodium 1 gm Inj /DMER//2020-21
	Date :-17 .12 .2021

To,

M/s .Dueful Healthcare Pvt Ltd.

Village Benad, Tehsil Amber,

Jaipur, Rajastan.

Email ID: - duefulhealthcare@gmail.com

**Sub: - Supply Inj.Ceftriaxone Sodium 1 gm Inj****Ref: - 1.Tender No. E-3233 Injections Phase I 2020-21****2. Sanction of Tender Approval Committee Meeting Dated:-22.06.2021****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/****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-3233 (25)	Inj.Ceftriaxone Sodium 1 gm Inj	Ceftriaxone 1000 mg Inj.	389539	13.640/- (Per Amp/Vial.)	5313312/-

**Total amount in words - Fifty Three Lakh Thirteen Thousand Three Hundred Twelve 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.

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. 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 159399** /-( 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 79700** /- (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

**Consignee** : As per list enclosed.  
**Mfg Licence No.** : Licence No. Form No. 25/28- Raj-2304&2305  
Validity upto- 06/06/2025

**Location of Factory** : M/s . Dueful Healthcare Pvt Ltd.  
Village Benad, Tehsil Amber,  
Jaipur, Rajastan.

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

*Kawidney*  
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. Dueful Healthcare Pvt Ltd.				
DMER, Mumbai				
Item Name:- Inj.Ceftriaxone Sodium 1 gm Inj				
PO Reference No			No 5784 /Haffkine/Procurement Cell/E-3233 /HBPCL/ Inj. Ceftriaxone Sodium 1 gm Inj /P.Cell/ DMER/2020-21 , Date 17.12.2021	
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 St George Hospital	St. George Hospital , Mumbai	21700	21700
2	Mumbai G T Hospital	G.T Hospital, Mumbai	9300	9300
3	Mumbai Cama Hospital	Cama Hospital, Mumbai	4650	4650
4	Bandra UHC	Urband Health Center, Bandra	310	310
5	Pune Sasoon	Sasoon General Hospital , Pune	50864	50864
6	Kolhapur CPR	CPR Hosspital, Kolhapur	13020	13020
7	Solapur SCSMSR	CSM GMC, & Hospital Solapur	24800	24800
8	Sangali PVP	PVP GMC, & Hospital Sangali	46500	46500
9	Miraj GMC	GMC, & Hospital Miraj	10850	10850
10	Nagpur GMC	GMC & Hospital Nagpur	6200	6200
11	Nagpur IGMC	IGMC & Hospital Nagpur	24800	24800
12	Nagpur super Speciality	Super Speciality Hospital, Nagpur	7750	7750
13	Nagpur Savner UHC	UHC Savner, Nagpur	155	155
14	Gondia GMC	GMC, Gondia	6820	6820
15	Chandrapur GMC	GMC& Hospital , Chandrapur	3720	3720
16	Yavatmal VNGMC	VNGMC & Hospital, Yavatmal	27900	27900
17	Yavatmal Ladies Hospital VNGMC	Ladies Hospital, Yavatmala	3100	3100
18	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	15500	15500
19	Dhule SR	General Hospital , Dhule	18600	18600
20	Aurangabad GMC	GMC, & Hospital Aurangabad	37200	37200
21	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	6200	6200
22	Nanded SCGMC	SCGMC& Hospital Nanded	31000	31000
23	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajogai	18600	18600
<b>Total</b>			<b>389539</b>	<b>389539</b>

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

*Bawiskar*  
Dr.Vijay Bawiskar  
(General Manager)

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