	Haffkine
HAFFKINE BIO-PH	ARMACEUTICAL CORPORATION LIMITED
	Procurement Cell)
(A Governme	ent of Maharashtra Undertaking)
Regd. Office: Acharya D	onde 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. 5954 /Haffkine/Procurement Cell/ E-3260/C-130
	Oxygen mask /DMER/2020-21
(प्रशासकीय मंजुर निधी- ११३.५९/-कोटी)	
	Date: - 2) . /2 .2021

M/s. Dexcel Devices Pvt. Ltd. Plot No. 8, Lokseva Nagar, Bhamti Road, Near Nag Mandir, Nagpur-440022. Email ID: - dexcel.devices@gmail.com,

Sub: - Supply of Oxygen mask

Ref: - 1. Tender No. E-3260 Surgical Non-Drug 2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-18.11.2021

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

दिनांकः-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

Tende r & 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-3260 (60)	Oxygen mask	Adult size	8936	27.88 Per Pc	2,49,135/-

Total amount in words- Two Lakh Forty Nine Thousand One Hundred Thirty Five Only/-

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

- 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. 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.

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.
 - Submit the Bank Guarantee of Rs 7,474 (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 3,737 (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 Triplicate consignee wise with one consolidated invoice.

dated 16/07/2018

Consignee	:	As per list enclosed.
Mfg. License No.	:	MSME Udyog Adhar (UAN

:

Location of Factory

M/s. Dexcel Devices Pvt. Ltd. Plot No. 8, Lokseva Nagar, Bhamti Road, Near Nag Mandir, Nagpur-440022.

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिती

Benichals

No. MH19D0036268)

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.

Copy Submitted to: 1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai.

		M/s. Dexcel Dev	ices Pvt. Ltd		
		DMER, M	umbai	5.	
		Item Name:- Ox			
	PO Refer	rence No		ne/Procurement Cell/E- 3260 sk/P.Cell/ DMER/2020-21 , 24	
	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	Nagpur GMC	GMC & Hospital Nagpur	1208	1208	
2	Nagpur IGMC	IGMC &Hospital Nagpur	620	620	
3	Nagpur super Speciality	Super Speciality Hospital, Nagpur	62	62	
4	Nagpur Savner UHC	UHC Savner, Nagpur	8	8	
5	Gondia GMC	GMC&Hospital , Gondia	16	16	
6	Chandrapur GMC	GMC& Hospital , Chandrapur	31	0	
7	Akola GMC	GMC & Hospital , Akola	1550	1550	
8	Yavatmal VNGMC	VNGMC & Hospital, Yavatmal	465	465	
9	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	620	620	
10	Dhule Sr	General Hospital , Dhule	310	310	
11	Aurangabad GMC	GMC, & Hospital Aurangabad	3100	3100	
12	Aurangabd Cancer	GMC & Cancer Hospital Aurangabad	155	155	
13	Paitan UHC	Paitan UHC	16	16	
14	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	155	155	
15	Nanded SCGMC	SCGMC& Hospital Nanded	310	310	
16	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajogai	310	310	
	Tot	al	8936	8936	

या. व्यवस्थापकीय, सुंच्रालक मंच्या मान्यतेने व

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