

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondemarg, 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
प्रशासकीय मंजुर - निधी - रु. ६७०.५८ कोटी	No: 6459 /Haffkine/Procurement Cell/E- 3728/ AV Fistula Needle No. 17/ NHM Medicines & Consumables of Dialysis Unit and Burn Ward, FMR CODE-1.1.6.6, 2019-20, Date: ०४ . 0३ .2022

To,

M/s. Poly Medicare Limited.
232-B, 3rd Floor, Okhla Industrial Estate,
New Delhi 110020 South Delhi

Sub.- Supply of AV Fistula Needle No. 17**Ref: - 1. Tender No. E-3728 / AV Fistula Needle No. 17****2. Sanction of Tender Approval Committee Meeting Dated : 10/08/2021****3. प्रशासकीय मान्यता - महाराष्ट्र शासन, सार्वजनिक आरोग्य विभाग, शासन निर्णय****क्रमांक:-प्रशामा-०६१९/प्र.क्र. ४०५/आरोग्य-७ नवीन मंत्रालय, मुंबई दि. १६.०७.२०१९****प्रशासकीय मंजुर -निधी - रु. ६७०.५८ कोटी**

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.

Sr. No.	Name of the item	Specification of item	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E-3728- 2)	AV Fistula Needle No. 17	AV Fistula Needle No. 17	40000	11.47 /-	4,58,800 /-

(Rupees :- Four Lakh Fifty Eight Thousand Eight Hundred Rupees 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 of receipt of order by the supplier to the consignee attached.
- 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. **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.

9. **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

10. **Other Terms** :: As per Tender terms & conditions

Fall Clause: It is a condition of the contract that all through the currency there of, 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.


11. 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. 13,764.00/- (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. 6,882.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch – Mumbai Parel	60381379835	MAHB000007 9

Consignee : As per list enclosed.
Mfg Licence No : Form. No. MFG/MD/2019/000147
Location of Factory : M/s. Poly Medicure Ltd
Plot No. 104-105, Sector-59, HSIIDC,
Industrial Area, Ballabgarh, Distt. Faridabad.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


General Manager
Smt. Sushama Patil
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai

- Copy to:** 1) Commissioner of Health Services, 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

SCHEDULE FOR PACKING OF DRUGS AND MEDICINES:

I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL SPECIFICATIONS : All drugs should be packed & Supplied in Prescribed packing only & As per standard guide lines of FDA/ISI

1. No corrugate package should weigh more than 15 Kgs (i.e. product + inner carton + corrugated box)
2. All corrugated boxes should be of 'A' grade paper.i.e.Virgin.
3. All items should be packed only in first hand boxes only.
4. Flute - The corrugated boxes should be of narrow flute.
5. Joint - Every box should be preferably single joint and not more than two joints.
6. Stitching - Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
7. Flap - The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 - 60 degree should not crack.
8. Tape - Every box should be sealed with gum tape running along the top and lower opening.
9. Carry strap - Every box should be strapped with two parallel nylon carry straps (they should intersect).
10. Label - Every corrugated box should carry a large outer label clearly indicating that the product is for **GOVERNMENT OF MAHARASHTRA NOT FOR SALE**"inreadable purple or Green colour.
11. The product label on the cartoon should be large at least 15 cms x 10 cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.
12. Other - No box should contain mixed products or mixed batches of the same product.
13. **Primary Package:** 10 Tablets/Capsules or multiples of 10 should be packed in an Aluminium strip / Aluminium – P V C blister pack

Aluminium strips : Thickness of Aluminium foil : 40 micron with LDPE 25 micron coating/heat seal lacquer
PVC Film : Transparent, clear/amber, food grade, blister forming PVC film, Film gauge – 200 microns, P E coating : 25 microns, PVC coating : 60 gsm

Aluminium foil: Hard tempered Blister foil, VMCH coated, Thickness: 0.025 mm

Secondary Package: The strips should be packed in boxes for easy handling, transport and distribution. The box may contain 10 strips. It shall be fabricated from Mainboard/grey board/cardboard with minimum of bursting strength of 400 gsm

Tertiary Package : The boxes shall be packed in weather resistant triple walled insulated corrugated 5 ply cartoons, each ply having strength of minimum 150 gsm It should be fabricated from virgin quality 'A' grade material . The overall dimension of the cartoon should be such that the product does not get damaged during transportation and storage.

Each international shipping carton should weigh less than 50 kg. It is important that individual boxes are not too heavy during transport as they are frequently loaded and offloaded manually at airports and intermediate stores

Bar-coding: - Bar-coding should be on secondary & Tertiary packing only.

IV. Case Identification

All cases should prominently indicate the following

1. Purchaser's line and code numbers
2. The generic name of the product
3. The dosage form (tablet, ampoule, syrup)
4. Date of manufacture and expiry (month and year) (in clear language not code)
5. Expiration dt.(Month & year)
6. Batch number
7. Quantity per case (Carton containing ----- secondary packages)
8. Special instructions for storage and handling
9. Name and address of manufacture
10. Any additional cautionary statements.

V. Marking:

Each packing shall be marked with nomenclature of the Item and shall be labelled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 or relevant standards as applicable

Barcode Guidelines (As per Annexure C in Tender Document)

- 1) In light of registration with GS1 India for barcoding, supplier should submit valid GCP (Global Company Prefix) to DHS which is issued by GS1 India within 7 working days of receipt of order with supporting document. For registering with GS1 India, please contact Mr. Pramod Chaudhari on Mob.- 9881157771 (email- pramod@gs1india.org)
- 2) Master Data of all the products as per order needs to be submitted/ emailed to GS1 India in the prescribed format (Annexure- A) within 15 days of receiving order. The Master Data needs to be sent to shweta@gs1india.org
- 3) Master Data needs to be validated through GS1 India within a week of its submission
- 4) 1 Tertiary label of each SKU and 2 secondary labels of any SKUs need to be sent to GS1 India Delhi office within 15 days of validation of Master Data along with verification charges for barcode verification. Feedback will be provided by GS1 India to supplier's maximum within 15 days to make necessary corrections as required. GS1 India Delhi office address:

Shweta Shinde (Executive- Technical Services)

GS1 India 1403, 14th Floor Parinee Crescenzo, Building BKC Complex, Bandra (E),

Opp MCA Club Mumbai-400051 , Maharashtra

- 5) The passed verification report for all the labels as mentioned above needs to be submitted to DHS before supply of medicines and consumables.

Note: In case of urgent supplies, contact GS1 India with delivery dates after approval from DHS, The same will be prioritized as per requirement.

Cost of verification:

Description	Verification Charges
1 tertiary Label	INR 1180
1 secondary Label	INR 1180

- 6) If your company failed to provide barcode on packaging then additional 5% amount on total billing amount will be deducted from your payment

Consignee list for AV fistula needle no.17

Name of Bidder : M/s. Poly Medicure Ltd.		Delivery Period: 45 Days	
PO Reference No.		No. 6459/Haffkine/Procurement Cell/E- 3728/ AV pistula needle no.17 / NHM Medicines & Consumables of Dialysis Unit and Burn Ward, FMR CODE-1.1.6.6, 2019-20,Date: 08.02.2022	
Sr. No.	Name of District	NHM Medicines & Consumables of Dialysis Unit and Burn Ward, FMR CODE-1.1.6.6, 2019-20	Grant Total
		Supply w.e.f. Date of Order	
		CS	
1	Akola	200	200
2	Ahmadnagar	873	873
3	Amaravati	3500	3500
4	Beed	1700	1700
5	Bhandara	2000	2000
6	Buldhana	1000	1000
7	Chandrapur	1018	1018
8	Gadchiroli	1800	1800
9	Gondia	2900	2900
10	Jalna	582	582
11	Jalgaon	1000	1000
12	Nanded	1455	1455
13	Nandurbar	500	500
14	Nashik	2764	2764
15	Palghar	200	200
16	Parbhani	873	873
17	Pune	2764	2764
18	Raigad	1600	1600
19	Ratnagiri	1309	1309
20	Satara	800	800
21	Sindhudurg	2764	2764
22	Solapur	873	873
23	Thane	3927	3927
24	Osmanabad	873	873
25	Wardha	873	873
26	Hingoli	872	872
27	Kolhapur	200	200
28	Latur	200	200
29	Washim	580	580
Total		40000	40000

भा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता



General Manager

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