



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. 6483 /Haffkine/Procurement Cell/ E-4365 /C-145
(प्रशासकीय मंजुर निधी- १४३.८६ कोटी) दिनांक:-०३.०८.२०२१	I.V.Sodium Chloride 0.9% w/v I.P.(100ml Bottle)/DMER/2021-22 Date: -08/03/2022

To,

M/S. DENIS CHEM LAB LIMITED
Block No. 457,Village:- Chhatral Ta KALOL (N.G.)
Dist:- Gandhinagar.
Email ID: denischem401@gmail.com,hcp0316@yahoo.com

Sub: - Supply of I.V.Sodium Chloride 0.9% w/v I.P.(100ml Bottle)

Ref: - 1.Tender No. E-4365 / I.V Fluids /2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-28.02.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २०८/

दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजुर निधी - १४३.८६ 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

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-4365 (8)	I.V.Sodium Chloride 0.9% w/v I.P.(100ml Bottle)	I.V.Sodium Chloride 0.9% w/v I.P.(100ml Bottle)	1117615	7.84/- (Per 100ml Bottle)	87,62,102 /-
Total amount in words- Eighty Seven Lakh Sixty Two Thousand One Hundred Two 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. 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 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. 2,62,863** /-(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. 1,31,432** /- (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.

Consignee : As per list enclosed.

Mfg. Licence No. : 28D-G/LVP-315 Dt.6/12/1983
Valid upto-31/12/2022

Location of Factory : M/S. DENIS CHEM LAB LIMITED
Block No. 457, Village:- Chhatral Ta KALOL (N.G.)
Dist:- Gandhinagar.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
(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 . Denis Chem Lab Limited

DMER, Mumbai

Item Name:- I.V.Sodium Chloride 0.9% w/v I.P.(100ml Bottle)

PO Reference No No.: ~~6453~~/Haffkine/Procurement Cell/E- 4365 /HBPCL/ I.V.Sodium Chloride 0.9% w/v I.P.(100ml Bottle)/P.Cell/ DMER/2020-21 ,
Date 08/03/2022

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	1st stage of supply w.e.f Dt	2nd stage of supply 4 month from date of 1st supply	Grand Total
1	Mumbai J J Hospital	50000	50000	100000
2	Mumbai St George Hospital	15000	15000	30000
3	Mumbai G T Hospital	15000	15000	30000
4	Mumbai Cama Hospital	15000	0	15000
5	Pune Sasoon	100000	120095	220095
6	CPR Hospital Kolhapur	40000	40000	80000
7	SCSMSR Hospital Solapur	25000	25000	50000
8	PVP Hospital Sangli	40000	40000	80000
9	Miraj Hospital	5000	0	5000
10	GMC & Hospital Nagpur	45000	45000	90000
11	IGGMC Hospital	15000	15000	30000
12	Nagpur super Speciality	3000	0	3000
13	Gondia Hospital	3000	0	3000
14	Chandrapur Hospital	1000	0	1000
15	Akola Hospital	25000	25000	50000
16	Yavatmal VNGMC Male Hospital	25000	25000	50000
17	Jalgaon Hospital	25000	0	25000
18	Dhule SR Hospital	15000	15000	30000
19	Aurangabad Hospital	40000	40000	80000
20	Aurangabad Cancer	20000	0	20000
21	Paitan UHC	500	0	500
22	Latur, Hospital	25000	25000	50000
23	Nanded SCGMC Hospital	20000	0	20000
24	Ambajogai SRTR Hospital	25000	0	25000
25	Baramati Pune Hospital	30000	0	30000
26	GDC Aurangabad	20	0	20
Total		622520	495095	1117615

मा. व्यवस्थापकीय संचालक कांजी भा.भा. करिता

Smt. Sushama Patil
(General Manager)

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