

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. Ringer Lactate (Sodium lactate, compound solution)

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/

दिनांकः-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.(Inclusiv e All Taxes)
E-4365 (6)	I.V. Ringer Lactate (Sodium lactate, compound solution) each 100ml to contain: Lactic Acid 0.24ml., Sodium chloride0.6gm, Potassium chloride 0.04gm, Calcium chloride 0.027gm. Water for injection Q.S. Calculated Osmolarity - 280mOs/L(approx)Concentration of Electrolytes(in moles/Lit.)- Sodium 131, Potassium 5, Calcium 2, Bicarbonate (as lactate)29, Chloride 111. AFFS/BFS/FFS Technology	I.V. Ringer Lactate (Sodium lactate, compound solution) each 100ml to contain: Lactic Acid 0.24ml., Sodium chloride0.6gm, Potassium chloride 0.04gm, Calcium chloride 0.027gm. Water for injection Q.S. Calculated Osmolarity - 280mOs/L(approx)Concentration of Electrolytes(in moles/Lit.)-Sodium 131, Potassium 5, Calcium 2, Bicarbonate (as lactate)29, Chloride 111.AFFS/BFS/FFS Technology 500ml Bottle	370376	14.50 /- (Per 500ml Bottle)	53,70, 452 /-

Total amount in words- Fifty Three Lakh Seventy Thousand Four Hundred Fifty Two 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 .lt 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>1D-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. 1,61,114 /-(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. 80,557/- (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.

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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.

Smt. Sushama Patil (General Manager)

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Haffking Bio-Pharmaceutical Corporation Ltd.,

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(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.

E-4365 I.V. Ringer Lactate (Sodium lactate, compound solution)

		M/s . Denis Che	em Lab Limited						
DMER, Mumbai Item Name:- I.V. Ringer Lactate (Sodium lactate,compound solution)									
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	3rd stage of supply 8 month from date of 1st supply	Grand Total				
1	Mumbai Cama Hospital	12500	0	12500	25000				
2	Pune Sasoon	72719	72720	72720	218159				
3	Shirur RHTC	24	0	0	24				
4	GMC & Hospital Nagpur	30000	30000	30000	90000				
5	IGMC Hospital	10000	12000	0	22000				
6	Chandrapur Hospital	5000	0	0	5000				
7	Jalgaon Hospital	7500	2693	0	10193				
Total		137743	117413	115220	370376				

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil (General Managent)

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