



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. 6490/Haffkine/Procurement Cell/ E-3233/C-112 Inj Hydrocortisone Sodium Succinate 100 mg / DHS /2020-21
(प्र.मा.निधी - ५२७. २५ कोटी /-)	Date: - 08/03/2022

To,

M/s.Protech Telelinks.

Village Mauza Ogali Suketi Road Kalaamb

Dist. Sirmaur (Himachal Pradesh) -173030

Email ID: - gmtech.protech@gmail.com, protech.tenders@gmail.com

Sub - Supply of Inj Hydrocortisone Sodium Succinate 100 mg

Ref: - 1.Tender No. E-3233/ Injection Phase -I

2. Sanction of Tender Approval Committee Meeting Dated:-16.06.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक:-प्रशामा -१२२० / प्र.क्र. ३१ /
आरोग्य-७, दिनांक :- २० ऑक्टोबर ,२०२० , (प्र.मा.निधी - ५२७. २५ 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 DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3233 (62)	Inj Hydrocortisone Sodium Succinate 100 mg/Vial	Hydrocortisone Sodium Succinate 100 mg/Vial Inj	300000	8.40/- (Per Vial)	25,20,000/-
Total amount in words- Twenty Five Lakh Twenty Thousand 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
- Labeling:** 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.
- 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. 75,600/-** (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 . 37,800/-** (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

Consignee : As per list enclosed.

Mfg. License No. : Licence No. Form No,28, N-MB/16/185
Validity upto 30.03.2022

Location of Factory : M/s.Protech Telelinks.
Village Mauza Ogali Suketi Road Kalaamb
Dist. Sirmaur (Himachal Pradesh) -173030

ब. 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.Protech Telelinks.				
DHS Mumbai				
Item Name:-Inj Hydrocortisone Sodium Succinate 100 mg				
Delivery period		45 Days		
PO Reference No.		No. 6490/E- 3233 /Inj Hydrocortisone Sodium Succinate 100 mg /Free Medicine-IPD OPD NHM Budget/DHS/2020-21 Date:- 08/03/2022		
Sr.No.	Name of District	Free Drug Services+HWC		Grand Total(CS+DHO)
		Supply w.e.f.date of Purchase order (FMR Code 6.2.21.1) 2020-21		
		CS	DHO	
1	Thane	0	2000	2000
2	Palghar	0	2000	2000
3	Raigad	15000	2000	17000
4	Nashik	3500	2000	5500
5	Dhule	4000	2000	6000
6	Nandurbar	0	2000	2000
7	Jalgaon	0	2000	2000
8	Ahmednagar	0	2000	2000
9	Pune	7500	2000	9500
10	Solapur	0	2000	2000
11	Satara	10000	2000	12000
12	Kolhapur	4500	2000	6500
13	Sangli	4500	2000	6500
14	Sindhudurg	4500	2000	6500
15	Ratnagiri	10000	2000	12000
16	Aurangabad	0	2000	2000
17	Jalna	13000	2000	15000
18	Parbhani	12000	2000	14000
19	Hingoli	12000	2000	14000
20	Latur	12000	2000	14000
21	Osmanabad	13000	2000	15000
22	Beed	14500	2000	16500
23	Nanded	10000	2000	12000
24	Akola	10000	2000	12000
25	Washim	10000	2000	12000
26	Amravati	5000	2000	7000
27	Yeotmal	15000	2000	17000
28	Buldhana	12000	2000	14000
29	Nagpur	1900	2000	3900
30	Wardha	7100	2000	9100
31	Bhandara	0	2000	2000
32	Gondia	0	2000	2000
33	Chandrapur	6000	2000	8000
34	Gadchiroli	15000	2000	17000
Total		232000	68000	300000

व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil
(General Manager)

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(Procurement Cell), Mumbai