

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

Managing Director: 022-24150628

General Manager-(Procurement Cell):

022-24100478

(प्रशासकीय मंजुर निधी- १४३.८६/-कोटी) (वित्तवर्ष २०२१.२२)

Website: http:/www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

No. 72 3 7-/Haffkine/Procurement Cell/ E-4365/C-156

I.V. Mannitol 20% w/v I.P 100 mlDMER/2020-21

Date :- 2\ . 7 .2022

To.

M/s Aculife Healthcarc Pvt Ltd

Village-Sachana, Tal-Viram gam'

Dist.-Ahmedabad-382 I 50' Gujarat

Email ID: -_lendrslles.sachana@aculife,co.in

Sub:- I.V. Mannitol 20% w/v I.P 100 ml

Ref: - 1.Tender No. E- 4365 I.V Fluid (2021-22)

2. Sanction of Tender Approval Committee Meeting Dated:-09.06.2022

3. प्रशासकीय मान्यता- शासन निर्णय क्रमांक : -प्रशामा -२०२०/प्र.क्र.२२७/दि:-०३.०८. २०२१

४.जा.क.शावैमवरुबा/औषधीमागणी/सन२०२१-२२/७०५/२०२२(प्र.मा.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.

Tend er & 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 (5)	I.V. Mannitol 20% w/v I.P 100 ml	I.V. Mannitol 20% w/v I.P 100 ml	187359 Bottles	22.00/- (Per Bottl)	41,21,898/-

Total amount in words- Forty One Lakh Twenty One Thousand Eight hundred Ninety Eight /-

- 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. Quality Anrlysis: The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender.
- 4. 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.
- 5. Payment Terms: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 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.

- 7. **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.
- 8. 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.
- 9. (Email ID-procurementcell@haffkinemumbai.com)
- 10. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 11. **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.
- 12. **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

13. 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.

14. 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 1,23,657/- (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 61,829/- (1.5% of order value) in the following account.

4.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL	Bank Of Maharashtra,	60381379835	MAHB0000079
Procurement Cell CESS	Branch-Mumbai Parel		
Account			

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.

consignee

: As per list enclosed.

Mfg Licence No.

: Licnse No. 28-D,No G/28/D/LPV/8 Granted on the Date;07/08/2015

Valid of 07.8.2020 to 06.08.2025

Location of Factory : M/s. Aculife Healthcarc Pvt Ltd Village-Sachana, Tal-Viram gam'

Dist.-Ahmedabad-382 I 50' Gujarat

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करि

Dr.Sadanand Bhise

(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,

(Procurement Cell), Mumbai-1

Copy to: 1) Director of Medical Education & Research, Mumbai

- 2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
- 3) 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 . Aculife Ho	ealthcare Pvt.Ltd	••	
			, Mumbai		
	PO Referen	Item Name:- I.V. Mar	No.72 37/Haffkin	e/Procurement Cell/E w/v I.P 100 ml / /P.Ce	- 4365 /HBPCL/ ell/ DMER/2020-21
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	1st stage supply of w.e.f Dt	2nt stage of supply 6 month from date of 1 st supply	Grand Total
1	Mumbai J J Hospital	Sr. J.J Group of Hospital, Mumbai,	15000	11000	26000
3	Mumbai G T Hospital	G.T Hospital, Mumbai	1000	0	1000
4	Mumbai Cama Hospital	Cama Hospital, Mumbai	2000	0	2000
5	Bandra UHC	Urband Health Center, Bandra	5	0	5
6	Pune Sasoon	Sasoon General Hospital , Pune	25000	14590	39590
7	Solapur SCSMSR	CSM GMC, Solapur	12000	11264	23264
8	Sangli PVP	PVP GMC, Sangli	10000	10000	20000
9	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	2500	0	2500
10	Aurangabad GMC	GMC, & Hospital Aurangabad	15000	11000	26000
11	Aurangabd Cancer	Aurangabad Cancer	2000	0	2000
12	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	10000	0	10000
13	Nanded SCGMC	SCGMC& Hospital Nanded	7500	7500	15000
14	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajogai	7500	7500	15000
15	Baramati GMC	Baramati , Gmc	3000	2000	5000
Total			112505	74854	187359

Dr.Sadanand Bhise

(General Manager)

मा. व्यवस्थापकीय संचालः यांच्या मान्य

Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai-1