

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):

(प्रशासकीय मंजुर निधी- १४३.८६ कोटी)

022-24100478

No. 76 59 /Haffkine/Procurement Cell/ E-4368/C-152

E-mail: procurementcell@haffkinemumbai.com

Supply of Epidural Anaesthesia Set 18G

Website: http://www.vaccinehaffkine.com

/DMER/2021-22

Date: -66 . 10 . 2022

YEAR:-2021-22

To,

M/S.B. Braun Medical (India) Pvt.Ltd.

Boomerang, A-601,6th floor, Main Chandivali

Farm Road, Andheri (East) Mumbai-400072

Email ID: sales.admin@bbraun.com

Sub: - Supply of Epidural Anaesthesia Set 18G

Ref: - 1. Tender No. E-4368/ Surgical Drug Phase I/2021-22

2. Sanction of Tender Approval Committee Meeting Dated:-22.04.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क. २०८/ दिनांक:-०३/०८/२०२१(प्रशासकीय मंजूर निधी - १४३.८६ कोटी)

4. सुधारित प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/प्र.क.२०८/ प्रशासन-२, दिनांक:-२४.०३.२०२२ (प्रशासकीय मंतुर निधी - १४३.८६ कोटी)

5.सुधारित प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - वैशिवी -२० प्रशामा -२०२१/ प्र.क्र. २०८/प्रशासन-२ दिनांक:-१७.०८.२०२२ (प्रशासकीय मंजूर 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

| No. Name Of The I | tem | Specification Of Item | Quantity For DMER | Including All Taxes Rs. | Amount Rs.(Inclusiv e All Taxes) |
|---------------------|------------------|---|-------------------------|-------------------------------|--|
| E-4368 Epidural Ana | esthesia Set 18G | Epidural Catheter should be made up of polyurethane with radiopaque line, open distal tip or closed distal tip with 3 laterals eyes. Markings every centimetre from 5 to 20 cm from the distal tip. 2.1 catheter connector Easy - lock type 3.1 Tuohy needle -901nm lomg ,with plastic hub 4.1 Catheter guide which connects into the needle hub and facilitates the insertion of the catheter into the epidural space 5.1 22µm flat filter 6.10ml syringe for loss of resistance (LOR) technique 7.1 label for catheter identification Size: 13G | 800 | 1195 /- (Each) | 9,56,000/- |

- 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

- 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 .It 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 ID-procurement cell@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 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.
 - 2. Submit the Bank Guarantee of Rs. 28,680 /-(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. 14,340/- (1.5% of order value) in the following account.

| J. Duoinit an an | iount of rest rigo to | 1.570 of order varae, in the | Tono wing account. |
|---|---|--|--------------------|
| Name of Account | Name of Branch Accou | nt No. of account | IFSC Code |
| HAFFKINE BPCL Procurement Cell CESS Account | Bank Of Maharashtr Branch-Mumbai Par | Charles and the control of the contr | MAHB0000079 |

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

Consignee

As per list enclosed.

Mfg. Licence No.

Form MD -15

IMP/MD/2019/000111

Location of Factory

M/S. B. Braun Medical (India) Pvt.Ltd.

Boomerang, A-601,6th floor, Main Chandivali

Farm Road, Andheri (East) Mumbai-400072

Dr.Sadanand Bhise (General Manager-I)

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.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

| | M/s. B Braun Iv | Tedical India Pvt. Ltd | | |
|------------------|------------------------|---|-------|--|
| | DME | R,Mumbai. | RI . | |
| | Epidural A | naesthesia set 18G | | |
| Delivery period | | 45 Days From Recipt of order. | | |
| PO Reference No. | | No.7659 /E- 4368 /HBPCL/ Epidural Anaesthesia set 18G/DMER/2021-22Date:- 0 | | |
| Sr.No. | Name of Hospital | Name of Scheme | Total | |
| | | supply w.e.f Dt of order | | |
| 1 | Mumbai J J Hosp | 300 | 300 | |
| 2 | Mumbai Cama Hosp | 50 | 50 | |
| 3 | Pune Sasoon | 100 | 100 | |
| 4 | CPR hosp. Kolhapur | 50 | 50 | |
| 5 | IGMC Hospital | 50 | 50 | |
| 6 | Ambajogai SRT Hospital | 150 | 150 | |
| 7 | Baramati Pune Hospital | 100 | 100 | |
| | Total | 800 | 800 | |

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise

(General Manager-I)

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