

**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):

No. 7740 /Haffkine/Procurement Cell/ DMER/C-164/E-4377 / ECG Electrodes for Adult.

022-24100478

Date:- 10/10/2022

(प्र.मा.निधी- १४३.८६ कोटी /-)
वित्तीय वर्ष २०२१-२२

To,

M/s. Wellexly Healthcare Private Limited.,

Office No 02, Plot no 08, C Sector, Mayur Nagar,

CIDCO, Aurangabad-431001

Email ID: - wellexlyhealthcare2020@gmail.com**Sub: - Supply of ECG Electrodes for Adult /2021-22****Ref: -1. Tender No. E-4377 / Surgical Non Drug Phase VII , 2021-22****2. Sanction of Tender Approval Committee Meeting Dated: 26/08/2022****3. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक:-वैशिवि -२०२१/ प्र.क्र. २०८/****प्रशासन-२, दिनांक :- दिनांक- ३ ऑगस्ट, २०२१ (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.

Tender & Item No	Name of the item	Specification of item	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
29	ECG Electrodes for Adult	Backing material should be of polyethylene foam (PE), white with medical grade pressure sensitive adhesive with conductive and adhesive hydrogel. Supporting / back label polypropylene film (PP) should be transparent. The release liner should be of polyethylene film (PE) with one side siliconized. Sensor should be polymer Silver/Silver Chloride (Ag/AgCl) coated and adapter / connector of stainless steel. Solid Gel should provide providing excellent performance and easy clean up. Should have low impedance. Latex Free, Hypoallergenic medical grade material. Should have a shelf life of 24 months at least at temperatures 10-30degrees celcius.Should be disposable. Appropriate waterproof packing.	228010	3.89/- (Each)	8,86,959 /-

Total amount in words – Eight Lakh Eighty Six Thousand Nine Hundred Fifty Nine Rupees 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 of receipt of order by the supplier to the consignee attached.
- 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. **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.
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 amend 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. 26,609/- (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. 13,304 /- (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.

Udyam Registration : UDYAM-MH-04-0014193

Number

Location of Factory : **M/s. Wellexly Healthcare Private Limited.,
Office No 02, Plot no 08, C Sector, Mayur Nagar,
CIDCO, Aurangabad-431001**

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai

4) Office File

Copy to Consignee:

They should accept Drugs 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,

M/s. Wellexly Healthcare Pvt. Ltd.			
DMER, Mumbai			
Item Name:- ECG Electrodes for Adult			
PO Reference No		No.: 7740 /Haffkine/Procurement Cell /E-4377 /HBPCL/ECG Electrodes for Adult / P.Cell / DMER / 2021-22 , Date: 10.10.2022	
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 college /Hospital As per Consignee List	Total	Grand Total
1	Mumbai J J Hospital	50000	50000
2	Mumbai St George	15000	15000
3	Mumbai G T Hospital	30000	30000
4	Mumbai Cama Hospital	10000	10000
5	Bandra UHC	10	10
6	Sasoon General Hospital, Pune	50000	50000
7	GMC H Miraj	1000	1000
8	Nagpur Hospital	20000	20000
9	IGMC Hospital	10000	10000
10	Super Speciality Hospital, Nagpur	20000	20000
11	Jalgaon Hospital	12000	12000
12	Ambajogai SRTR Hospital	10000	10000
Total		228010	228010

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(Handwritten Signature)

Dr.Sadanand Bhise
(General Manager-I)

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