Haffkine

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

General Manager-(Procurement Cell):

022-24100478

Website: http://www.vaccinehaffkine.com

Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

No. 639 \(\gamma\)/Haffkine/Procurement Cell/ E-3732/C-125

P.V.C. Blood collection Triple bags /DMER/2020-21

Date :- 25. 2.2022

(प्रशासकीय मंजुर निधी- ११३.५९/-कोटी)

To,

M/s. Poly Medicure Ltd

104-105-, Sector-59 HSIDC, Industrial Area

Ballabgarh-121004, Faridabad INDIA

Email ID: -nbhatt@polymeicure.com

Sub:-Supply P.V.C. Blood collection Triple bags

Ref: - 1.Tender No. E-33732/ Diagnostic Kits & Chemical 2020-2021 (2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:-22.09.2021

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

दिनांक:-०३.११.२०२० (प्रशासकीय मंजूर निधी - ११३.५९कोटी)

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.

	Item	Specification Of Item	For DMER	Including All Taxes Rs.	Amount Rs.(Inclusive All Taxes)
E-3732 (22)	P.V.C. Blood collection Triple bags	A)P.V.C. Triple bags 350ml whole blood/ 49 ml CPD-A solution, 450 ml whole blood/ 63 ml CPD-A solution with three clamps satellite bags hould be 300 ml capacity. Break valve should be very nearer to the starting point of primary bag, other specification same as for single bag.	7471	168.970/- (per Kits)	12,62,374 /-

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

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.

- 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 se proper de see 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. (Email 1D-procurement cell a haffkine mumbai.com)
- 9. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 10. **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.
- 11. **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

- 12. 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.
- 13. 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 37,872**/- (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 18,936** /- (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.

: MFG/MD/2021/000018

Location of Factory

M/s. Poly Medicure Ltd

104-105-, Sector-59 HSIDC, Industrial Area

Ballabgarh-121004,Faridabad INDIA

मा. व्यवस्थापकीय संवालक यांच्या मान्यतेने व करिता

Smt. Sustaina Patil (General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,

(Procurement Cell), Mumbai-1

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

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- 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 Poly Medic	eure Ltd		
7		DMER, Mur	nbai		
	Item	Name:- P.V.C. Blood co	ollection Triple bags	G-WE 2265	
	PO Reference No)	No.:639 5/Haffkine/Procurement Cell/E- 3265 /HBPCL/P.V.C. Blood collection Triple bags/ /P.Cell/ DMER/2020-21, Date 25. 2.2022 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
	Delivery Period				
Sr. No	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grand Total	
	Mumbai J J Hospital	Sr. J.J Group of Hospital, Mumbai,	186	186	
1		CPR Hosspital, Kolhapur	2170	2170	
2	Kolhapur CPR Gondia GMC	GMC, Gondia	310	310	
3		GMC& Hospital, Chandrapur	1240	1240	
4	Chandrapur GMC	GMC & Hospital, Akola	620	620	
5	Akola GMC	VNGMC & Hospital, Yavatmal	310	310	
6	Yavatmal VNGMC	General Hospital, Dhule	1240	1240	
7	Dhule Sr Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,		310	
8	Nanded SCGMC	SCGMC& Hospital Nanded		930	
9	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajoga		155	
10	SICI KUIVIC	1		 	

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Smt Sushama Patil (General Manager)

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

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