

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

General Manager-(Procurement Cell):

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

022-24100478

No. 6188/Haffkine/Procurement Cell/ E-3732/C-135 P.V.C. Blood collection Triple bags /DMER/2020-21

Date :- 14. 01.2022

(प्रशासकीय मंजुर निधी- ११३.५९कोटी)

To,

M/s .HLL Lifecare Limited.

Akkulam Factory, Sreekariyam

P.O, Thiruvananthapuram-695017.

Email.Id - unitchiefaft@lifecarehll.com

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

Ref: - 1.Tender No. E-3732. Diagnostic Kits & Chemicals 2020-21

2. Sanction of Tender Approval Committee Meeting Dated: -24.12.2021

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.

Tender & Item No.	Name Of The Item	Specification Of Item	Quantity For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusiv e All Taxes)
E- 3732 (18)	P.V.C. Blood collectio n Triple bags	B)Triple bag with 100ml SAGM solution rest of the specification same as per triple bag. Each Bag Should have expiry Date and Manufacturing date, batch Number, Mfg, Licence no. Each batch should be sealed in polypropyelene cover with one clamp and small batches of bags should be sealed in Aluminium Packing.	14877	179.20/ (Each)	2665958/-

Total amount in words- Twenty Six Lakh Sixty Five Thousand Nine Hundred Fifty Eight Only/-

- 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. 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

- 5. 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-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 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 79979 /-(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** 39989 /- (1.5% of order value) in the following account.

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.

: Licence No.Mfg/MD/2019/000096 & 13th june2019

Location of Factory

: M/s. HLL Lifecare Limited.

Akkulam Factory, Sreekariyam P.O, Thiruvananthapuram-695017

याः व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिहा

(General Manager)

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

Smt. Sushama Patil

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

- 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 . HLL Lit	fecare Ltd.		
		DMER, M	umbai		
		Item Name:- P.V.C. Blood	collection Triple bags.		
	PO Refe	erence No	No 6 38 /Haffkine/Procurement Cell/E- 3732 /HBPCL/ P.V.C. Blood collection Triple bags./P.Cell/ DMER/2020-21, Date 4. 6 . 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 collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grand Total	
1	Mumbai J J Hospital	Sr. J.J Group of Hospital, Mumbai,	186	186	
2	Pune Sasoon	Sasoon General Hospital , Pune	-4650 -	4650	
3	Kolhapur CPR	CPR Hosspital, Kolhapur	930	930	
4	Gondia GMC	GMC, Gondia	310	310	
5	Chandrapur GMC	GMC& Hospital , Chandrapur	. 67	67	
6	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	930	930	
7	Dhule SR	General Hospital , Dhule	1240	1240	
8	Aurangabad GMC	GMC, & Hospital Aurangabad	4549	4549	
9	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	620	620	
10	Nanded SCGMC	SCGMC& Hospital Nanded	1240	1240	
11	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajogai	155	155	
	To	otal	14877	14877	

या. व्यवस्थापकीय संवालक यांच्या मान्यतेने व करिता

(General Manager)

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai Smt. Sushama Patil