

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 : h | ttp:/www.vaccinehaffkine.com |
|--|-------------|-----------------------------------|
| Managing Director :022-24150628 | E-mail: pro | ocurementcell@vaccinehaffkine.com |
| General Manager (Procurement Cell) :022-24100478 | | |
| | No.: 370 | / Haffkine/Procurement Cell/C- |
| | 28/E-439/ | Lancet / NPCDCS/ 2019-20 |
| | Date: 09.0 | 7.2020 |

To,

M/S. Microgene Diagnostic Sys. Pvt. Ltd. 806-Vikaram Tower, Rajendra Place, New Delhi.110008

Sub.:- Supply Order for Lancet. Ref: - 1. Tender No.E-439/HBPCL/PC/Lancet/2019-20 2. Sanction of Tender Approval Committee Meeting Dated 16-11-2018

With reference to the tender cited under reference no. 1, you are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.

| Sr. No. | Name of the item | Specification of item | Quantity | Unit Rate including all GST Rs. | Total Amount Rs. |
|------------|------------------|-----------------------|------------------|---------------------------------------|---------------------|
| 1 | Lancet | As per Annexure | 148200 | 2.99/- | 4,43,118/- |
| | | Total | | 1 | 4,43,118/- |
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(Rupees :-Four Lakh Forty Three Thousand One Hundred Eighteen Rupees Only)

Forwarding: Free on Road Destination. i.e. door delivery basis

2 Delivery Period: 12 weeks from the date of receipt of order by the supplier to the consignee attached.

- 3 **Pre Dispatch Inspection:** Supplier shall make necessary arrangement/facilitate to carry out Pre-Dispatch inspection as per Tender Terms & condition & submit the Inspection report to this office. The Pre-Dispatch inspection cost will be borne by supplier. The item should be dispatched only after satisfactory Pre-Dispatch inspection.
- ⁴ Risk purchase clause: If the bidder fails to supply the stores within the stipulated delivery period 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. The extra expenditure in such cases shall be recovered by Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai from the Supplier.
- 5 **Payment Terms** :: 100 % Payment shall be paid on receipt .Complete acceptance of Material in good conditions by the consignee
- 6 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.

Acceptance & Receipt: It should be submitted in Appropriate format to the purchasing authority .

- 8 **Delivery Challan** Should be sent in the name of consignee in duplicate. It should specify Name of Equipment/ Mfg. by / packing & quantity.
- 9 Invoice Copy Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai along with Bill of Entry and Country of Origin Certificate Consignment.(For imported Item Only.)
- 10 Contract Agreement : Bidder should submit tripartite(Manufacture, Importer, HBPCL) Contract Agreement on non-judicial stamp paper of requisite value.
 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 contract and that in the event of the prices going down below the contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

11 The Bidder should submit (within 7 days) amount of **1.5% ie. Rs. 6,647**/-of order value to meet expenditure of sample testing fee and other incidental expenditure & 3% i.e. **Rs. 13,294**/- as Security Deposit in form of Bank Guarantee.

Amount to be deposited to Following Account:

| Name of Account | Haffkine Bio-Pharmaceutical Corporation Ltd.(Procurement |
|---------------------------|--|
| - 102 · | Cell),CESS Account Mumbai. |
| Name of the Bank & Branch | Canara Bank, Branch-Parel |
| Account No. | 0110201004893 |
| IFSC Code | CNRB0000110 |

Consignee: As per list enclosed.

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Factory Location: M/S Shandong Lianfa Medical Plastic Products Co., Ltd. No.1 Shuargshan Sajian Road,250200 Zhangquiu City, Jinan Shandong Peope's Republic of China

Terry

(Dr. Rajesh Deshmukh.) Managing Director Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai

Copy to: 1) Commissioner Health Services, Mumbai.

2) Director of Health Services

3)Account Manager , Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.4) Office File.

Copy to: Consignee As Per List Attached

2/- :They should accept lancets as per order & entry of the stock is to be taken in stock register as well as in e-Aushadhi.

Copy Submitted to: 1) Secretory Medical Education & Drug Department, Mantralaya, Mumbai.

Tender No.E-439/HBPCL/PC/Lancet/2019-20

Annexure-C

SCHEDULE FOR PACKING OF DRUGS AND MEDICINES:

I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL SPECIFICATIONS : All drugs should be packed & Supplied in Prescribed packing only & As per standard guide lines of FDA/ISI

1. No corrugate package should weigh more than 15 Kgs (i.e. product + inner carton + corrugated box)

2. All corrugated boxes should be of 'A' grade paper.i.e.Virgin.

3. All items should be packed only in first hand boxes only.

4. Flute - The corrugated boxes should be of narrow flute.

5. Joint - Every box should be preferably single joint and not more than two joints.

6. Stitching - Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.

7. Flap - The flaps should uniformly meet but should not overlap each other. The flap when turned by 45- 60 degree should not crack.

8. Tape - Every box should be sealed with gum tape running along the top and lower opening.

9. Carry strap - Every box should be strapped with two parallel nylon carry straps (they should intersect).

10. Label - Every corrugated box should carry a large outer label clearly indicating that the product is for

GOVERMENT OF MAHARASHTRA NOT FOR SALE"inreadable purple or Green colour.

11. The product label on the cartoon should be large at least 15 cms x 10 cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

12. Other - No box should contain mixed products or mixed batches of the same product.

13. **Primary Package**: 10 Tablets/Capsules or multiples of 10 should be packed in an Aluminium strip / Aluminium – P V C blister pack

Aluminium strips : Thickness of Aluminium foil : 40 micron with LDPE 25 micron coating/heat seal lacquer PVC Film : Transparent, clear/amber, food grade, blister forming PVC film, Film gauge – 200 microns, P E coating : 25 microns, PVC coating : 60 gsm

Aluminium foil: Hard tempered Blister foil, VMCH coated, Thickness: 0.025 mm

Secondary Package: The strips should be packed in boxes for easy handling, transport and distribution. The box may contain 10 strips. It shall be fabricated from Mainboard/grey board/cardboard with minimum of bursting strength of 400 gsm

Tertiary Package : The boxes shall be packed in weather resistant triple walled insulated corrugated 5 ply cartoons, each ply having strength of minimum 150 gsm It should be fabricated from virgin quality 'A" grade material . The overall dimension of the cartoon should be such that the product does not get damaged during transportation and storage.

Each international shipping carton should weigh less than 50 kg. It is important that individual boxes are not too heavy during transport as they are frequently loaded and offloaded manually at airports and intermediate stores

Bar-coding: - Bar-coding should be on secondary & Tertiary packing only. IV. Case Identification

All cases should prominently indicate the following

- 1. Purchaser's line and code numbers
- 2. The generic name of the product
- 3. The dosage form (tablet, ampoule, syrup)
- 4. Date of manufacture and expiry (month and year) (in clear language not code)
- 5. Expiration dt.(Month & year)
- 6. Batch number
- 7. Quantity per case (Carton containing ------ secondary packages)
- 8. Special instructions for storage and handling
- 9. Name and address of manufacture

10. Any additional cautionary statements.

V. Marking:

Each packing shall be marked with nomenclature of the Item and shall be labelled in accordance with the

requirement of the Drugs and Cosmetics Act, 1940 or relevant standards as applicable

Barcode Guidelines (As per Annexure C in Tender Document)

- In light of registration with GS1 India for barcoding, supplier should submit valid GCP (Global Company Prefix) to DHS which is issued by GS1 India within 7 working days of receipt of order with supporting document. For registering with GS1 India, please contact Mr. SubratoDey on 02228576516/7 (email- Subrato@gs1india.org)
- 2) Master Data of all the products as per order needs to be submitted/ emailed to GS1 India in the prescribed format (Annexure- A) within 15 days of receiving order. The Master Data needs to be sent to atri@gs1india.org and abhijit@gs1india.org
- 3) Master Data needs to be validated through GS1 India within a week of its submission
- 4) 1 Tertiary label of each SKU and 2 secondary labels of any SKUs need to be sent to GS1 India Delhi office within 15 days of validation of Master Data along with verification charges for barcode verification. Feedback will be provided by GS1 India to supplier's maximum within 15 days to make necessary corrections as required. GS1 India Delhi office address:

AbhijitPuradkar (DHS Verification)

GS1 India 330, 2nd Floor, 'C' Wing, August KrantiBhawan,

BhikajiCama Place New Delhi 110066, India

5) The passed verification report for all the labels as mentioned above needs to be submitted to DHS before supply of medicines and consumables.

Note: In case of urgent supplies, contact GS1 India with delivery dates after approval from DHS. The same will be prioritized as per requirement.

Cost of verification:

| Description | Verification Charges |
|-------------------|----------------------|
| 1 tertiary Label | INR 1124 |
| 1 secondary Label | INR 1124 |

6) If your company failed to provide barcode on packaging then additional 5% amount on total billing amount will be deducted from your payment

ANNEXURE – 1 <u>TECHNICAL SPECIFICATIONS OF LANCET.</u>

| Lancet | |
|--------|---|
| | Technical specification for Lancets. |
| 1 | Lancets should be single use and auto-disabled. |
| 2 | Shelf life of strips : Minimum 24 months at the time of delivery to consignee. |
| 3 | Packing of strips : Not more than 100 Lancets in a pack. |
| 4 | The unit shall be capable of being stored and be capable of operating continuously in ambient temperature of 0-40deg C and relative humidity of 15-90%. |
| 5 | Should be FDA/CE approved product. |

Note -Technical Specification mentioned above are of minimum parameter, Products offered must meet these or exceed all requirements herein.

| | | Lancet | |
|-----------------|------------------|---|--------------|
| | M/S. Micro | gene Diagnostic Sy | ys. Pvt. Ltd |
| PO Reference No | | No.: 370) / Haffkine/Procurement Cell/C- 28/E-439/ Lancet / NPCDCS/ 2018-19 Date: 9.07.2020 | |
| D | elivery Period | | 12 Weeks |
| Sr. No | Name of District | CS | Total |
| 1 | Satara | 31300 | 31300 |
| 2 | Sindhudurg | 31200 | 31200 |
| 3 | Beed | 46000 | 46000 |
| 4 | Akola | 20000 | 20000 |
| 5 | Washim | 19700 | 19700 |
| | Total | 148200 | 148200 |

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(Dr. Rajesh Deshmukh.) Managing Director Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai