

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):

022-24100478

(प्रशासकीय मंजुर निधी- १४३.८६ कोटी)

वित्त वर्ष :- 2021-22

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

No. 786 /Haffkine/Procurement Cell/ E-4357 /C-147 Ondansetron 2 mg/ml Inj. /DMER/2021-22

Date: - 14.11 . 2022

To,

M/s. ANG LIFE SCIENCES I PVT LTD

Regd office-S.C.O-113,1 st floor,B-Block,Ranjeet Aveneue,Amritsar

Works For Dry Powder Injections-Unit 1-Village-Kishanpura,

P.O-Manpura, Nalagarh Road, Baddi Solan,

Works Unit-V-Village-Malkumajra, Nalagarh Road, Baddi.

Email ID:tendermanager@anglifesciences.com.

Sub: - Supply of Ondansetron 2 mg/ml Inj

Ref:- 1.Tender No. E-4357 / Injections Phase I/2021-22

2. Sanction of Tender Approval Committee Meeting Dated:-16.03.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क. २०८/ प्रशासन - २ दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजूर निधी - १४३.८६ कोटी)

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

5.सुधारित प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र२०८/ 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

Tender & Item No.	Name Of The Item	Specification Of Item	Quantity For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4357 (31)	Ondansetron 2 mg/ml Inj(2 ml Amp)	Ondansetron 2 mg/ml Inj	34200	2.2064/- (Per 2 ml Amp)	75,459/-

- 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.
- 4. 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-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. 2,264/-(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. 1,132/- (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 Account	Branch-Mumbai Parel		

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

Consignee

: As per list enclosed.

Unit-1,Lic No-MB/08/710 Valid upto-13/07/2023

Mfg. Licence No.

Unit-V,Lic No-MNB/05/269&MB/05/270

Valid upto-14/09/2025

M/s. ANG LIFE SCIENCES I PVT LTD

Location of Factory:

Regd office-S.C.O-113,1st floor,B-Block,Ranjeet Aveneue,Amritsar Works For Dry Powder Injections-Unit 1-Village Kishanpura,

P.O-Manpura, Nalagarh Road, Baddi Solan, Works

Unit-V-Village-Malkumajra, Nalagarh Road, Baddi स्थापकीय 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) 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.

	M/s.	ANG LIFE SCIENCE	ESI PVT LTD	4	
		DMER, Mum	bai		
	It	em Name:-Ondansetro	n 2 mg/ml Inj		
	PO Reference No	No.:78 (O /Haffkine/Procurement Cell/E- 4357 /HBPCL/Ondansetron 2 mg/ml Inj/ DMER/2021-22, Date:- 4. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
	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	1 st stage supply w.e.f Date of order	2 nd Stage of supply 3 months from date of order	Grand Total	
1	PVP Hospital Sangali	11000	11000	22000	
2	Dr Babasaheb Ambedkar Centre Nagpur	1000	0	1000	
3	Yavatmal VNGMC Male Hospital	11200	0	11200	
Total		23200	11000	34200	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise (General Manager-I)

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