

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondeMarg, Parel, Mumbai 400 012 (INDIA)**

Phone No: 022- 24129320-23 Managing Director :022-24150628 General Manager (Procurement Cell): 022-24100478	Website : http://www.vaccinehaffkine.com E-mail% procurementcell@vaccinehaffkine.com
	No: 4090 /Haffkine/Procurement Cell / E-2248/ Multiple Electrolyte & Dextrose Inj. TYPE 1 IP for Paediatric Use /Hospital Cell-State Budget 2019-20/2020, Date :-24, 11.2020

To,

M/s Denis Chem Lab Limited
Block No. 457, Village: Chhatral,
Tal. Katol, Dist,-Gandhinagar

Sub.:- Supply of Multiple Electrolyte & Dextrose Inj. TYPE 1 IP for Paediatric Use.**Ref: - 1. Tender No. E-2248/ Multiple Electrolyte & Dextrose Inj. TYPE 1 IP for Paediatric Use****2. Sanction of Tender Approval Committee Meeting Dated : 09/05/2020**

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 DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
E-2248 (15)	MULTIPLE ELECTROLYTES AND DEXTROSE INJECTION TYPES T USP (Paediatric Maintenance solution with 5% Dextrose injection), 500 ml Bottle	MULTIPLE ELECTROLYTES AND DEXTROSE INJECTION TYPES T USP (Paediatric Maintenance solution with 5% Dextrose injection), 500 ml Bottle	43900	15.06 /-	6,61,134 /-

(Rupees :- Six Lakh Sixty One Thousand One Hundred Thirty Four Rupees only)

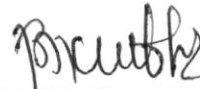
- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 45 days from the date of receipt of order by the supplier to the consignee attached.
- Risk purchase clause:** If the bidder fails to supply 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.
- 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 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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
8. **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.
9. **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
10. **Other Terms ::** As per Tender terms & conditions
Fall Clause: It is a condition of the contract that all through the currency there of, 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.
11. 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. 19,835.00/- (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. 9,917.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB0000110

Consignee : As per list enclosed.
 Mfg Licence No : G/25/1782 in form No. 25 Valid up to 09.08.2022
 Location of Factory : M/s Denis Chem Lab Limited
 Block NO. 457, Village: Chhatral, Ta. Katol,
 Dist.- Gandhinagar

मा. व्यवस्थापकीय संचालक यंच्यस मान्य टिपणी नुसार



(Dr. R. M. Kumbhar)

General Manager-1

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

- Copy to:** 1) Commissioner of Health Services, 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

Consignee List for Multiple Electrolyte & Dextrose Inj. TYPE 1 IP for Paediatric Use			
M/s Denis Chem Lab Limited			
PO Reference No	No.: 4090/Haffkine/Procurement Cell/E-2248/Multiple Electrolyte & Dextrose Inj. TYPE 1 IP for Paediatric Use/Hospital Cell-State Budget 2019-20/2020, Date :- 24.11.2020		
Delivery Period : Days Days from Receipt of Order		
Sr. No.	Name of District	Name of Scheme	Total Quantity Hospital Cell-State Budget 2019-20
		Hospital Cell-State Budget 2019-20	
		Supply w.e.f. Date of Order	
		CS	
1	Thane	4000	4000
2	Palghar	550	550
3	Raigad	1000	1000
4	Nandurbar	1650	1650
5	Ahmadnagar	3550	3550
6	Kolhapur	1350	1350
7	Sangli	1500	1500
8	Sindhudurg	1950	1950
9	Ratnagiri	1630	1630
10	Aurangabad	200	200
11	Parbhani	3000	3000
12	Hingoli	1500	1500
13	Latur	1000	1000
14	Osmanabad	1450	1450
15	Beed	500	500
16	Nanded	2950	2950
17	Akola	2000	2000
18	Washim	300	300
19	Amravati	2900	2900
20	Yeotmal	2000	2000
21	Buldhana	2700	2700
22	Nagpur	20	20
23	Wardha	1880	1880
24	Bhandara	570	570
25	Gondia	1100	1100
26	Chandrapur	2650	2650
Total		43900	43900

भा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार



(Dr. R. M. Kumbhar)

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(Procurement Cell), Mumbai