

**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
Managing Director : 022-24150628	E-mail : procurementcell@vaccinehaffkine.com
General Manager-(Procurement Cell): 022-24100478	No. 4999 /Haffkine/Procurement Cell/ DMER/ E-3233/C-112/ Hydrocortisone sodium Succinate 100 mg/vial Inj/2020-21
प्र.मा. निधी - ११३,५९,९३,४९५	Date:- ०६/०७/२०२१

To,

**M/s.Protech Telelinks.,
Mohal Ogli, Tehsil Nahan,
District Sirmour, Himachal Pradesh
Email ID :- adc4nhn@gmail.com**

Sub :- Supply of Hydrocortisone sodium Succinate 100 mg/vial Inj /2020-21**Ref: - 1.Tender No. E-3233/ Injections Phase -I/2020-21****2. Sanction of Tender Approval Committee Meeting Dated : 16/06/2021****३. प्रशासकीय मान्यता - शासन निर्णय क्रमांक :-वैशिवि-२०२०/ प्र.क्र.२२७ /प्रशासन-२,
दिनांक:-०३.११.२०२१ (प्रशासकीय मंजूर निधी -११३,५९,९३,४९५)**

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 (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
E-3233 (62)	Hydrocortisone Sodium Succinate 100 mg/vial Inj	Hydrocortisone sodium Succinate 100 mg/vial Inj	99189	8.40/-	8,33,188/-

Total amount in words- Eight Lakh Thirty Three Thousand One Hundred Eighty Eight Rupees 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 of receipt of order by the supplier to the consignee attached.
- 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 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. **INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEEWISE WITH ONE CONSOLIDATED 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 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 enable 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.24,996/-** (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.12,498/-** (1.5% of order value) in the following account.

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

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Consignee : As per list enclosed.

Mfg Licence No. : **Form No.28/N-MB/16/185**
Valid of 31.03.2017 to 31.12.2022

Location of Factory : **M/s.Protech Telelinks.,**
Mohal Ogli, Tehsil Nahan,
District Sirmour, Himachal Pradesh

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Be msk
6/7
Dr.Vijay Bawiskar
(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-12

- Copy to:** 1) Director of Medical Education & Research, Mumbai
2) Director of Health Services, Mumbai
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
4) Office File

Copy to Consignee:

They should accept Drugs 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 Hydrocortisone sodium Succinate 100 mg/vial Inj

PO Reference No

No. 4999 /Haffkine/Procurement Cell/
DMER/
E-3233/C-/ Hydrocortisone sodium Succinate 100
mg/vial Inj /2020-21
Date:- 06/07/2021

Sr.
No

Delivery Period : 45 days

INVOICE COPIES SHOULD BE SUBMITTED IN
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CONSOLIDATED INVOICE

Name of Medical collage/ Hospital

Supply w.e.f Date
of Order

Total

1	Sir J.J. Group of Hospital, Mumbai	3100	3100
2	St. George Hospital, Mumbai	2790	2790
3	G.T. Hospital, Mumbai	1240	1240
4	Cama Hospital, Mumbai	930	930
5	Urban Health Center, Bandra	62	62
6	Sasoon General Hospital,Pune	13020	13020
7	Arogya Pathak, shirur	1	1
8	CPR Hospital, Kolhapur	1860	1860
9	Solapur SCSMSR	4650	4650
10	PVP GMC, Sangali	2170	2170
11	GMC & Hospital, Miraj	3100	3100
12	GMC & Hospital, Nagpur	6200	6200
13	IGMC & Hospital, Nagpur	7750	7750
14	Super Speciality Hospital, Nagpur	775	775
15	Dr.Babasaheb Ambedkar Hospital, Nagpur	3	3
16	UHC Savner, Nagpur	16	16
17	GMC & Hospital, Gondiya	1240	1240
18	GMC & Hospital, Chandrapur	1860	1860
19	GMC & Hospital, Akola	5580	5580

M/s.Protech Telelinks.,

DMER,Mumbai

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Name of Medical collage/ Hospital

Supply w.e.f Date
of Order

Total

20	VNGMC & Hospital, Yavatmal	8370	8370
21	GMC & Hospital, Jalgaon	2480	2480
22	General Hospital, Dhule	1550	1550
23	GMC & Hospital, Aurangabad	9300	9300
24	GMC & Cancer Hospital, Aurangabad	620	620
25	Rural Health Training Center, Paithan	62	62
26	Vilasrao Deshmukh Govt. Science Institue, Latur	3100	3100
27	SCGMC & Hospital, Nanded	11160	11160
28	SRTR GMC & Hospital,Ambajogai	6200	6200
	Total	99189	99189

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Bawiskar
6/7

Dr.Vijay Bawiskar

(General Manager I)

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