

To,

M/s. Dueful Healthcare Pvt.Ltd Village Benar ,Tehsil Aber,Jaipur(Raj) Email ID: duefulhealthcare@gmail.com,

Sub: - Supply of Amikacin inj 500 mg

Ref: - 1. Tender No. E-3233/Injection phase I, 2020-2021

2. Sanction of Tender Approval Committee Meeting Dated : 16/06/2021

3. प्रशासकीय मान्यता :-शासन निर्णय क्रमांकः-प्रशामा -१२२० / प्र.क. ३१ /

आरोग्य-७, दिनांक :- २० ऑक्टोंबर ,२०२० , (प्र.मा.निधी - ५२७. २५ 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 Name of the No. item		Specification of item	Quantity (DHS)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
E-3233 (2)	Amikacin inj 500 mg	Amikacin Sulphate 500 mg -2 ml	135000	18.06(Per amp/Vial)	24,38,100/-

Total amount in words-Twenty Four Lakh Thirty Eight Thousand One Hundred 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. Labeling: 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 Receipt 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. procurementcell@haffkinemumbai.com)

- 8. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 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.
- 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 enable to amend 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.
 - Submit the Bank Guarantee of Rs.73,143/- (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 36,572/- (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			

Consignee	. As per la	st chelosed.
License No.	3	& 2305 On Form No. 25 & 28 on dated 07-06-2020 Valid upto 06-06-2025
Location of Factory		eful Healthcare Pvt.Ltd Benar ,Tehsil Aber,Jaipur(Raj)

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Vijay Bawiskar (General Manager) 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) 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

		M/s. Dueful Healthcar	e Pvt.Ltd		
		Item Name:-Amikacin	inj 500 mg		
Ľ	Delivery period	45 Days			
PC	O Reference No.	No.5429/E- 3233 /H 21 Date:- $02/11/202$,	BPCL/Amikacin inj 500 /	mg/DHS/2020-	
Sr.No.		Name o	Grand Total		
		Supply w.e.			
	Name of District	NHM Free Drug Se 202			
		CS	DHO		
1	Thane	2500	3500	6000	
2	Palghar	2500	7500	10000	
3	Raigad	6500	2500	9000	
4	Nashik	13400	15000	28400	
5	Dhule	0	9000	9000	
6	Nandurbar	7000	15000	22000	
7	Jalgaon	5000	21000	26000	
8	Ahmednagar	0	20000	20000	
9	Pune	600	4000	4600	
Total		37500	97500	135000	

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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Dr. Vijay Bawiskar (General Manager) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12