

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

Procurement Cell

(A Government of Maharashtra Undertaking)

Regd. Office: Acharya Donde Marg, Parel, Mumbai 400 012 (INDIA)

Website: http://www.vaccinehaffkine.com Managing Director General Manager (Procurement Cell): 022-

:022-24150628 E-mail% procurementcell@vaccinehaffkine.com

24100478

Phone No: 022- 24129320-23

(Covid -19 Requirement)

प्रशासकीय मंजूर निधी - 107,47,44,938 /-

No. 4254 /Haffkine/Procurement Cell/ E- 3000 /C-91/ Inj. Atropin Sulphate 0.6 mg/ml 1 ml Amp / P.cell

/DMER/ (Covid -19 Requirement)

/2020-2021

Date:-23.02.2021

To.

M/s. ARCO LIFESCIENCES (I) PVT. LTD.,

C-86 M.I.D.C Area, Hingna

Tal-Nagpur Rural, Dist-Nagpur -440016

Email ID: arcolifesciences@yahoo.co.in

Sub: - Supply of Inj. Atropin Sulphate 0.6 mg/ml 1 ml Amp (Covid -19 Requirement)/ 2020-21

Ref: -1. Tender No. E-3000 / Tender Name :- Medicine for Covid 19 Requirement / HBPCL /PC/ 2020-21

2. Sanction of Tender Approval Committee Meeting Dated: - 02 /02 /2021

3. प्रशासकीय मान्यता :-शासन निर्णय क्र. कोविड-२०२०/प्र.क्र.२६८/ प्रशासन.२ दिनांक:- २० नोव्हेंबर २०२० प्रशासकीय मंजूर निधी & 107,47,44,938 /-

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)
7	Inj. Atroping Sulphate 0.6 mg/ml 1 ml Amp	Inj. Atropine Sulphate 0.6 mg/ml 1 ml Amp	63151	2.31	1,45,879 /-

(Rupees In Word: One Lakh Forty Five Thousand Eight Hundred Seventy Nine 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

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. 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. 4,376** /- (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. 2,188 /- (1.5% of order value) in the following account.

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

Consignee

: As per list enclosed

Mfg.Licence No.

: Form 28 28-ND/47

Valid upto. 25/03/2019 to 07/04/2024

Location of Factory

M/s. ARCO LIFESCIENCES (I) PVT. LTD., C-86 M.I.D.C Area, Hingna,

Tal-Nagpur Rural, Dist-Nagpur

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Dr.R.M.Kumbhar

(General Manager)

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

Copy to: 1) Directorate of Medical Education & Research, Mumbai.

2) Account Manager Haffkine Bio Pharmaceutical Corporation Limited Procurement Cell, Mumbai.

3) 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 .Arc	o Lifesciences India Pvt. Ltd		
		DMER, Mumbai		
	Item Name:- Inj. Atropin Sul	phate 0.6mg/ml 1ml AMP (Covid	d -19 Requirement)	
	PO Reference No	No.: 4254/Haffkine/Procurement Cell/ E- 3000/HBPCL/ Inj. Atropin Sulphate 0.6mg/ml 1ml AMP (Covid -19 Requirement) /P.Cell/ DMER /2020-21, Date :-23 .02.2021		
	Delivery Period :			
Sr. No.	Name of Medical College/ Hospital	Staggered W.e.f. from Date Order	Grand total	
1	GMC NANDED	2700	2700	
2	GMC SOLAPUR	2550	2550	
3	GMC AKOLA	4500	4500	
4	GMC AURANGABAD	4580	4580	
5	GMC GONDIA	1000	1000	
6	GMC JALGAON	3560	3560	
7	GMC MIRAJ	3150	3150	
8	GMC NAGPUR	6000	6000	
9	IGMC NAGPUR	6000	6000	
10	GMC KOLHAPUR	4500	4500	
11	GMC DHULE	2060	2060	
12	GMC YAVATMAL	5500	5500	
13	GMC AMBEJOGAI	2500	2500	
14	GMC LATUR	3100	3100	
15	BJMC PUNE	5100	5100	
16	GMC CHANDRAPUR	1870	1870	
17	ST. GEORGE HOSPITAL MUMBAI	2200	2200	
18	CAMA HOSPITAL	2281	2281	
10	Total	63151	63151	

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