



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@haffkinemumbai.com
General Manager-(Procurement Cell): 022-24100478	No. 7044 /Haffkine/Procurement Cell/ E-4382/C-157 Micro Slides Boxes /DMER/2021-22
(प्रशासकीय मंजूर निधी- १४३.८६ कोटी)	Date :- 19.07.2022

To,

M/s . Polar Industrial Corporation
Shree Laxmi Woolen Mills Compound, Off
Dr. E.Moses Road Mahalaxmi, Mumbai- 400 011
Email ID: -polar1bluestar@gmail.com

Sub: - Supply of Micro Slides Boxes.

Ref: - 1.Tender No. E-4382 /Diagnostic Kits & Chemicals Phase IV (2021-22)

2. Sanction of Tender Approval Committee Meeting Dated:-16.06.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र.२०८/
दिनांक:-०३.०८.२०२१ (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-4382 (41)	Micro Slides Boxes.	Micro Slides Boxes. Glass Microscope Slides, 76 mm x 26 mm x 1.35 mm, Plain, the Manufacturer Should have Decontamination Certificate, Certifide or Conformed to IS 3099, one Pack of 50 Slides. 1 Packet of 50 Slides.	10045 (1 Packet of 50 Slides)	66.60 (Per 1 Packet of 50 Slides)	668997/-
Total amount in words :- Nineteen Thousand Six Hundred Ninety Seven 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
- 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
- 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.
- 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. (Email ID-procurementcell@haffkinemumbai.com)
8. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
9. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
10. **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.
11. **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
12. **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.
13. 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 20070** /- (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. 10035** /- (1.5% of order value) in the following account.
 - 4.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

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

Consignee : As per list enclosed.
Mfg Licence No. : UDYAM-MH-19-0044286
Location of Factory : M/s Polar Industrial Corporation
 Shree Laxmi Woolen Mills Compound, Off Dr. E. Moses Road
 Mahalaxmi, Mumbai- 400 011

म. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता



Dr. Sadanand Bhise
(General Manager)

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

- Copy to:** 1) Director 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 . Polar Industrial Corporation**DMER, Mumbai****Item Name:- Micro Slides Boxes.****PO Reference No**No 7044 /Haffkine/Procurement Cell/E- 4382
/HBPC/ Micro Slides Boxes./P.Cell/
DMER/2021-22 ,
Date 19/07/2022**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	Name of Medical collage /Hospital	Total	Grand Total
1	GMC Mumbai	Grant Govt. Medical College Mumbai	60	60
2	Mumbai Cama Hospital	Cama Hospital, Mumbai	100	100
3	Kolhapur CPR	CPR Hospital, Kolhapur	125	125
4	Solapur SCSMSR	CSM GMC, Solapur	300	300
5	Tasgaon RHTC	Associated Professor Tasgaon	10	10
6	Miraj GMC	GMC, Miraj	200	200
7	Miraj Hospital	Miraj Hospital	300	300
8	Nagpur GMC	GMC & Hospital Nagpur	5000	5000
9	Nagpur IGMC	IGMC & Hospital Nagpur	500	500
10	Nagpur Savner UHC	UHC Savner, Nagpur	60	60
11	Gondia Hospital	GMC, Gondia	1500	1500
12	Akola Hospital	GMC & Hospital , Akola	600	600
13	Yavatmal VNGMC Male Hospital	VNGMC & Hospital, Yavatmal	150	150
14	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	100	100
15	Dhule SR Hospital	General Hospital , Dhule	150	150
16	Aurangabd Cancer	Aurangabad Cancer	150	150
17	Latur, Hospital	Vilasrao Deshmukh Govt. Science Institute, Latur,	310	310
18	Nanded SCGMC	SCGMC& Hospital Nanded	240	240
19	Baramati GMC	Baramati , Gmc	150	150
20	GDC Aurangabad	Govt. Dental College	40	40
Total			10045	10045

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

**Dr. Sadanand Bhise**
(General Manager)**Haffkine Bio Pharmaceutical Corporation Ltd.**
(Procurement Cell), Mumbai