

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

<b>Phone No :</b> 022 – 24129320 - 23 <b>Managing Director :</b> 022-24150628 <b>General Manager-(Procurement Cell):</b> 022-24100478	<b>Website :</b> http://www.vaccinehaffkine.com <b>E-mail :</b> <a href="mailto:procurementcell@haffkinemumbai.com">procurementcell@haffkinemumbai.com</a> <b>No:</b> 7500 /Haffkine/Procurement Cell/ E-4370 /C-155 <b>Disposable Needle 22g 1" (Sterile) Individually packed I.P./DMER/2020-21</b> <b>Date :-</b> 25.8 .2022
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To,

M/s Iscon Surgicals Ltd.

B-70, Marudhar Industrial Area

Phase-II, Basni, Jodhpur-342005 (INDIA)

Email ID: - [Mumbai@pricon.co.in](mailto:Mumbai@pricon.co.in); [sales@pricon.co.in](mailto:sales@pricon.co.in)**Sub:- Disposable Needle 22g 1" (Sterile) Individually packed I.P.****Ref: - 1.Tender No. E- 4370 Surgical Drug (2021-22)****2. Sanction of Tender Approval Committee Meeting Dated:-10.05.2022****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/  
दिनांक:-०३.०८.२०२१ (प्र.मा.निधी -१४३.८६ कोटी)****4. सुघारित प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २०८/  
दिनांक:- १७.०८.२०२२ (प्रशासकीय मंजुर 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.

<b>Tender &amp; Item No.</b>	<b>Name Of The Item</b>	<b>Specification Of Item</b>	<b>Quantity For DMER</b>	<b>Unit Rate Including All Taxes Rs.</b>	<b>Total Amount Rs.(Inclusive All Taxes)</b>
E-4370 (19)	Disposable Needle 22g 1" (Sterile) Individually packed I.P.	Single use Sterile, surface should be extremely smooth,the needle point is extremely sharp.Color coded, individually blister packed, hypodermic needle 1"	2127000 (Pcs)	0.69/- (Per pc)	14,67,630 /-

**Total amount in words- Fourteen Lakh Sixty Seven Thousand Six Hundred Thirty 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
- Quality Analysis:** The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender.
- 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.

5. **Payment Terms** : 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
6. **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.
7. **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.
8. **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.**
9. **(Email ID-[procurementcell@haffkinemumbai.com](mailto:procurementcell@haffkinemumbai.com))**
10. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
11. **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.
12. **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
13. **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.
14. 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 44029** /- (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 22014**/- (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.** : Licence No. .MFG/MD/2020/000064  
Valid upto-11.03.2025

**Location of Factory** : M/s. Iscon Surgicals Ltd.  
B-70, Marudhar Industrial Area  
Phase-II, Basni, Jodhpur-342005 (INDIA)

मा. व्यवस्थापकीय संचालक संस्था नास्यतेने व करिता

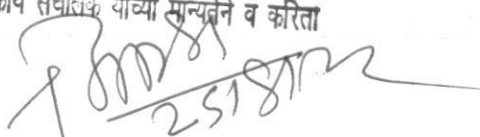
**Dr. Sadanand Bhise**  
( General Manager-I)

**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

M/s. Iscon Surgicals Ltd.			
DMER, Mumbai			
Item Name:- Disposable Needle 22g 1" (Sterile) Individually packed I.P.			
PO Reference No		No.: 7500/Haffkine/Procurement Cell/E- 4370 /HBPCL/ Disposable Needle 22g 1" (Sterile) Individually packed I.P./ DMER/2021-22 ,Date . 25.8.2022	
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	Total	Grand Total
1	Mumbai J J Hosp	600000	600000
2	Mumbai St George	50000	50000
3	Mumbai G T Hosp	45000	45000
4	Mumbai Cama Hosp	20000	20000
5	Bandra UHC	5000	5000
6	Pune Sasoon	200000	200000
7	PVP Hospital Sangali	100000	100000
8	Nagpur Hospital	200000	200000
9	IGMC Hospital	25000	25000
10	Nagpur Super Speciality	35000	35000
11	Gondia Hospital	5000	5000
12	Chandrapur Hospital	100000	100000
13	Akola Hospital	10000	10000
14	YavatmalVNGMC Male Hospital	40000	40000
15	YavatmalLadies Hosp VNGMC	30000	30000
16	Dhule SR Hospital	50000	50000
17	Aurangabad Hospital	100000	100000
18	Aurangabad Cancer	12000	12000
19	Latur Hospital	300000	300000
20	Nanded SCGMC Hospital	50000	50000
21	Ambajogai SRTR Hospital	100000	100000
22	Baramati Pune Hospital	50000	50000
Total		<b>2127000</b>	<b>2127000</b>

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
25/8/22

Dr. Sadanand Bhise  
(General Manager-I)

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