

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

Managing Director : 022-24150628

General Manager-(Procurement Cell):

022-24100478

Website : http://www.vaccinehaffkine.com

E-mail : procurementcell@haffkinemumbai.com

No. 7853 /Haffkine/Procurement Cell/ E-4377 /C-165

Plastic Apron/DMER/2021-22

Date: - 22.11.2022

(प्रशासकीय मंजुर निधी- १४३.८६ कोटी)

वित्तवर्ष:-२०२१ -२०२२

To,

M/s. Avon International.

208/213, Sagar Prabhat Industrial Estate,

Near Toll Naka, Dahisar, Mumbai-400068

Email ID: avonint@hotmail.com

Sub: - Supply of Plastic Apron.

Ref: - 1.Tender No. E- 4377 / Surgical Non Drug Phase VII (2021-2022)

2. Sanction of Tender Approval Committee Meeting Dated:-08.09.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्रशासन.२

प्र.क्र. २०८/ दिनांक:-०३.०८.२०२१ (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

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-4377 (14)	Plastic Apron	Non boilable, light weight, Thickness not less than 50 micron, green colour, water proof, tapes at neck & waist, length upto knee (length-48 inches chest 34 inches). Individually packed	275823	3.02/- (Each)	8,32,985/-
Total amount in words- Eight Lakh Thirty Two Thousand Nine Hundred Eighty Five 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 be 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. **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.
10. **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 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.
 2. Submit the Bank Guarantee of **Rs. 24990** /-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 12495** /- (1.5% of order value) in the following account.

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-17-0014945
: M/s. Avon International.
Location of Factory : 208/213, Sagar Prabhat Industrial Estate, Near Toll Naka,
Dahisar Mumbai-400068



Dr. Sadanand Bhise
(General Manager-1)

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) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.
4) 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. Avon International				
DMER, Mumbai				
Item Name:- Plastic Apron Each				
PO Reference No		No.: <u>7853</u> /Haffkine/Procurement Cell/E- 4377 /HBPCL/ Plastic Apron/P.Cell/ DMER/ 2021-22 , Date . <u>22.11.2022</u>		
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 college /Hospital As per Consignee List	1st Stage of supply W.e.f Dt. of Order	2nd Stage of Supply 6 month from date of Order	Grand Total
1	Mumbai J J Hospital	50000	50000	100000
2	Mumbai St. George Hospital	25000	25000	50000
3	Mumbai G T Hospital	20000	20000	40000
4	Mumbai Cama Hospital	40000	40000	80000
5	Bandra UHC	5823	0	5823
Total		140823	135000	275823



Dr. Sadanand Bhise
(General Manager-1)

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