

- Total amount in words Fifteen Thousand Six Hundred Twenty Five 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

Infant

Feeding

Tube No. 4

80

application

visualisation

Soft, frosted and kink resistant PVC tubing Radio

Opaque line is provided throughout the length for X-Ray

Proximal end is fitted with female luer mount for easy connection to feeding funnel or syringe Colour coded for size identification Also available with Luer Lock Sterile product for single use Also available with DEHP free Tube -4 G Available in Length : 40, 50 and 100 cms

4.19/-

(Per Piece)

15,625/-

3729

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. (Email ID-procurementcell@haffkinemumbai.com)
- 8. Invoice copies should be submitted triplicate consignee wise with one consolidated 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. 469 /- (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. 234 /- (1.5% of order value) in the following account.

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

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice

Consignee	:	As per list enclosed.	
Mfg License No.	:	Form MD-5	

MFG/MD/2018/000086

Location of Factory :

M/s.Sterimed Medical Devices Pvt Ltd.,

38, Km stone, Delhi Rohatka Highway, agageguaha tiana airan arada a aka Bahadurgar, Dist- Jhajjar (Haryana)-124507

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) 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, Mantra

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	M/	s. Sterimed Medical I	Devices Pvt Ltd.,	
		DMER, Mun	nbai	
	Ι	tem Name:-Infant Feed	ling Tube No. 4	n an
PO Reference No			No.7 520/Haffkine/Procurement Cell/E-3359 /HBPCL/ Infant Feeding Tube No. 4 /P.Cell/ DMER/2020-21 ,Date 8.9. 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	Sangali PVP	Sangali PVP	155	155
2	Nagpur GMC	Nagpur GMC	40	40
3	Nagpur IGMC	Nagpur IGMC	124	124
4	Jalgaon Medical HUB	Jalgaon Medical HUB	310	310
5	Aurangabad GMC	Aurangabad GMC	1550	1550
6	Nanded SCGMC	Nanded SCGMC	1550	1550
Total			3729	3729

मा. व्यक्त्वपुपकाय संपालन पांच्या मान्यतेने व करिता

Dr.Sadanand Bhise (General Manager-I) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1

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