

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

Procurement Cell

(A Government of Maharashtra Undertaking)
Regd. Office: AcharyaDondeMarg, 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@vaccinehaffkine.com

No.: Haffkine/Procurement Cell/ Bandage Cloth / 116 /17-18

Date: 12 .03.2018

To,

04

M/s. Vidarbha Maharogi Seva Mandal (Trust)

Tapovan Amravati, Dist - Amaravati, Amaravati - 444602

Taluka, Amaravati, Dist. Amaravati

Sub.:- Supply of Bandage Cloth 100x20

Ref: - 1. शासन निर्णय कं. उद्योग उर्जा व कामगार विभाग, शा.नि.कं.भांखस-२०१४/प्र.क. ८२/भाग-३/उद्योग-४ दि. १/१२/२०१६

2. Sanction of Approval Committee Meeting Dated 14/03/2018

3. उघोग संचालनालय आदेश क्रं. उसं/भांखस/गॉज,कपड,बॅण्डेज कापड, सतरंजी व बेडशीट/दरनिश्चिती/५९/२०१७-१८/बी-८२४०/ दि. ३/११/२०१७.

With reference to the tender cited under reference no 1 your has been accepted. Accordingly you are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.

Sr. No.	Name of the item	Quantity	Unit Rate including GST Rs.	Total Amount including GST Rs.
1	Bandage Cloth 100 cm x 20m	15000	390/-	58,50,000/-

- Forwarding: Free on Road Destination. i.e. door delivery basis
- 2 Delivery Period: 60 days from the date of receipt of order by the supplier to the consignee attached
- 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.
- 4 Payment Terms :: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 5 **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.
- 6 **Delivery Challan** Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.
- 7 **Invoice Copy** Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai

Page 49 of 52

- 8 Other Terms :: As per Tender terms & conditions
- Performance Security & Contract Agreement: Bidder should submit Security deposit within 7 days from date of receipt of order for an amount of 3% i.e. Rs. 175500/-of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on Rs 100/- non-judicial stamp paper. The Security Deposit should be in the form of Bank Guarantee in favour of the 'Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai,' payable at Mumbai from any Nationalized or scheduled bank (Annexure-7) of tender document enclosed herewith. If Bidder fails to submit performance security & contract agreement within stipulated period order will stand cancelled & action against bidder will be taken as per rule.
- 10 Falls 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 anable to ammend the contract rates for subsiquent supplies.
- 11 The Bidder should deposit (within 7 days) amount of 1.5%ie. Rs.87750/-of order value to meet expenditure of sample testing fee and other incidental expenditure

Amount to be Deposited to Following Account:

Name Of Account	Haffkine Biopharmaceutical Corporation (Procurement Cell) CESS Account	
Name Of the Bank & Branch	Canara Bank ,Branch -Parel	
Account No.	0110201004893	
IFSC Code	CNRB0000110	

Consignee: As per list enclosed.

Mfg Licence No: License No25-AMD/10/2002

valid till 01.01.2017 to 31.12.2021

cation of Factory: M/s. Vidarbha Maharogi Seva Mandal (Trust)

Tapovan Amravati, Dist – Amaravati, Amaravati – 444602 Taluka, Amaravati, Dist. Amaravati

(Seema Vyas)

Managing Director

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

Copy to: 1) Commissioner of Health Services, Mumbai.

2) Directorof Health Services, Mumbai.

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

4)Office File

Copy to Consignee: Atl Civil Surgeon General Hospital. / DM.O. concern, 2/-: 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:

Secretary, Medical Education and Drug Department Mantralaya, Mumbai

		Consigned List for Par	ogi Seva Mandal Turst	
	Delivery period	Consignee List for Ban	60 days From Receipt of Orde	r
PO Ref	erence No No. Haffkin	e /Reserve Item/ B	andage Cloth 100 x 20F-II/	NHM-Free
Medici	ne/2017-18/\\6/2018	, Date	:- 12 .03.2018	
Sr. No.	Name of District	Name of Scheme (NHM Budget) NHM Free Medicine - IPD OPD		Grand Total for CS + DHO
		Civil Surgeon	District Health Officer	and the same of th
1	Latur	600	300	900
2	Osmanabad	700	300	1000
3	Beed	400	300	700
4	Nanded	500	300	800
5	Akola	600	300	900
6	Washim	700	300	1000
7	Amaravati	500	500	1000
8	Yeotmal	400	300	700
9	Buldhana	400	300	700
10	Nagpur	800	500	1300
11	Wardha	600	400	1000
12	Bhandara	600	700	1300
13	Gondia	800	400	1200
14	Chandrapur	700	600	1300
15	Gadchiroli	800	400	1200
	Total	9100	5900	15000

(Seema Vyas)

Managine Director

Haffkine Bio Pharmaceutical Corporation
(Procurment Cell, Mumbai