



**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

M.D.:022-24150628

G.M.(Procurement Cell): 022-24100478

Website : <http://www.vaccinehaffkine.com>

E-mail-[procurementcell@vaccinehaffkine.com](mailto:procurementcell@vaccinehaffkine.com)

No.: 118 / Haffkine/Procurement Cell/E-02/Rolled Cotton Bandage  
as per Schedule F-II 15cm X 4mtr Roll / 2017-18

Date: 12 April, 2018.

To,  
M/s.Sky Industries,  
106,Wajegaon, Shikarghat Road,  
Nanded-431601.

**Sub. Supply of Rolled Cotton Bandage as per Schedule F-II 15cm x 4mtr Roll.**

- Ref. 1) Tender No. E – 02/ Rolled Cotton Bandage as per Schedule F-II  
15cm X 4mtr Roll.  
2) Sanction of Tender Approval Committee Meeting Dated -14/03/2018.

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.

Sr. No.	Name of the item	Specification of item	Qty	Unit Rate including all taxes (Rs.)	Total Amount (Rs.)
1	Rolled Cotton Bandage as per Schedule F-II 15cm X 4mtr Roll.	Rolled Cotton Bandage as per Schedule F-II 15cm X 4mtr	2081400	11.09/-	23082726/-
(Rupees: Two Crore Thirty Lakhs Eighty Two Thousand Seven Hundred Twenty Six Only)					

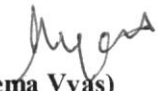
- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis.
- Delivery Period:** 45 days from the date of receipt of order by the supplier to the consignee attached.
- Risk purchase clause:** If the bidder fails to 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.
- 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.
- 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.


8. **Delivery Challan:** Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.
9. **Invoice Copy** - Should be sent in triplicate on the Name of Managing Director, Haffkine Bio-Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.
10. **Other Terms:** As per Tender terms & conditions
11. **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.692487/-** 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 as per Annexure-7 of tender document which is 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.
12. The Bidder should deposit (within 7 days) amount of **1.5% i.e. Rs.346244/-** of order value to meet expenditure of sample testing fee and other incidental expenditure.
13. **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.

**Amount to be deposited to Following Account:**

<b>Name of Account</b>	Haffkine Biopharmaceutical Corporation (Procurement Cell) CESS Account
<b>Name of the Bank &amp; Branch</b>	Canara Bank, Branch - Parel
<b>Account No.</b>	0110201004893
<b>IFSC Code</b>	CNRB0000110

**Consignee** : As per list enclosed.  
**Mfg Licence No** : License No. AD/023/, Valid from – 07.01.2017 to 31.12.2017.  
**Location of Factory** : M/s.Sky Industries,  
 106,Wajegaon, Shikarghat Road, Nanded-431601.

  
 (Seema Vyas)  
 Managing Director

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

**Copy to**

1. Director, Health Services, Mumbai.
2. Manager (Account), Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
3. Copy to Consignee: They should accept material and entry of the stock is to be taken in stock register.
4. Office File

**Copy to Consignee:**

**Copy Submitted to:**

1. Secretary, Medical Education and Drug Department Mantralaya, Mumbai

Consignee List for Rolled Cotton Bandage as per Schedule F-II 15 cm x 4 Mtr Roll											
Delivery period		60 days From Receipt of Order									
Name of Supplier		M/s Sky Industries, Nanded									
PO Reference No		No. 119 /Haffkine/Procurement Cell/E-02/ Rolled Cotton Bandage as per Schedule F-II 15 cm X 4 mtr roll /2017-18 , Date: 12 April, 2018									
Sr. No.	Name of District	Name of Scheme (NHM Budget)									Grand Total for CS + DHO
		NHM Free Medicine - IPD OPD									
		1st Stage of Supply w.e.f. 01/04/2018			2nd Stage of Supply w.e.f. 01/07/2018			3rd Stage of Supply w.e.f. 01/10/2018			
		Civil Surgeon	District Health Officer	Total for CS + DHO	Civil Surgeon	District Health Officer	Total for CS + DHO	Civil Surgeon	District Health Officer	Total for CS + DHO	
1	Thane	33400	3390	36790	33300	3380	36680	33300	3380	36680	110150
2	Palghar	4730	8340	13070	4700	8330	13030	4700	8330	13030	39130
3	Raigad	0	18220	18220	0	18220	18220	0	18210	18210	54650
4	Nashik	116700	4000	120700	116700	4000	120700	116600	4000	120600	362000
5	Dhule	4240	11220	15460	4230	11220	15450	4230	11210	15440	46350
6	Nandurbar	12470	8340	20810	12470	8330	20800	12460	8330	20790	62400
7	Jalgaon	10000	13340	23340	10000	13330	23330	10000	13330	23330	70000
8	Ahmadnagar	5600	18830	24430	5600	18820	24420	5600	18820	24420	73270
9	Pune	7840	21860	29700	7830	21860	29690	7830	21850	29680	89070
10	Solapur	12840	17270	30110	12830	17270	30100	12830	17260	30090	90300
11	Satara	13340	1650	14990	13330	1650	14980	13330	1650	14980	44950
12	Kolhapur	0	5190	5190	0	5190	5190	0	5180	5180	15560
13	Sangali	4040	5900	9940	4030	5900	9930	4030	5900	9930	29800
14	Sindhudurg	3340	0	3340	3330	0	3330	3330	0	3330	10000
15	Ratnagiri	33340	4000	37340	33330	4000	37330	33330	4000	37330	112000
16	Aurangabad	2770	17140	19910	2770	17130	19900	2760	17130	19890	59700
17	Jalna	3340	1500	4840	3330	1500	4830	3330	1500	4830	14500
18	Parbhani	11670	6670	18340	11670	6670	18340	11660	6660	18320	55000
19	Hingoli	2670	2120	4790	2670	2120	4790	2660	2120	4780	14360
20	Latur	7000	100	7100	7000	100	7100	7000	100	7100	21300
21	Osmanabad	9340	0	9340	9330	0	9330	9330	0	9330	28000
22	Beed	8340	7810	16150	8330	7810	16140	8330	7810	16140	48430
23	Nanded	22340	6670	29010	22330	6670	29000	22330	6660	28990	87000
24	Akola	8340	4000	12340	8330	4000	12330	8330	4000	12330	37000
25	Washim	5000	3340	8340	5000	3330	8330	5000	3330	8330	25000
26	Amaravati	5400	14530	19930	5400	14520	19920	5400	14520	19920	59770
27	Yeotmal	1670	10300	11970	1670	10300	11970	1660	10300	11960	35900
28	Buldhana	12500	0	12500	12500	0	12500	12500	0	12500	37500
29	Nagpur	3200	7510	10710	3200	7510	10710	3200	7500	10700	32120
30	Wardha	26670	7070	33740	26670	7070	33740	26660	7060	33720	101200
31	Bhandara	6620	4260	10880	6620	4250	10870	6610	4250	10860	32610
32	Gondia	8940	4860	13800	8930	4860	13790	8930	4860	13790	41380
33	Chandrapur	3540	19600	23140	3530	19600	23130	3530	19600	23130	69400
34	Gadchiroli	13000	10870	23870	13000	10870	23870	13000	10860	23860	71600
Total		424230	269900	694130	423960	269810	693770	423790	269710	693500	2081400

(Smt. Seema Vyas)  
Managing Director

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

5/4/2018  
7/4/18 12/10/18