

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

E-mail% procurementcell@vaccinehaffkine.com

Website: http://www.vaccinehaffkine.com

General Manager (Procurement Cell): 022-

24100478

No: 1524 /Haffkine/ProcurementCell/E-970/C-34 Surgical Dressing Materials /DHS/ 2019-20

Date: - 30 / 07 /2019

To,

M/s. OM Surgical Industries, 7/7,K.M.Stone,VPO,Titoli, Jind Road,Rohtak(Haryana)

Emai-omsurgicalindustries@gmail.com

Sub.:- Supply of Surgical Dressing Materials

Ref: - 1. Tender No. E-970/ HBPC/ Surgical Dressing Materials.

2. Sanction of Tender Approval Committee Meeting Dated:-10/01/2019

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	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	Absorbant Cotton Wool 500gm	Absorbant Cotton Net 500gm	24,975	100.80/-	25,17,480/-

(Rupees In Words :- Twenty Five Lakhs Seventeen Thousand Four Hundred Eighty 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 Corporation Ltd.(Procurement Cell), Mumbaifrom 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.** Labelling:: 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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.

- 8. **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.
- 9. **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

- 10. Other Terms :: As per Tender terms & conditions
- 11. 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 anable to ammend the contract rates for subsequent supplies.
- 12. 1.Submit the Bank Guarantee of Rs:- 75,524/- (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.
- 13. Submit an amount of Rs:- 37,762/- (1.5% of order value) in the following account.

Name of Account	Name of Branch	No. of account	IFSC Code
	account		
HAFFKINE BCP	Canera Bank, Parel,	0110201004893	CNRB0000110
Cess	Mumbai		

Consignee

As per list enclosed.

MfgLicence No

840-OSP(H)

Valid Upto 31/03/2020

Factory Address

M/s. OM Surgical Industries, 7/7,K.M.Stone,VPO,Titoli, Jind Road,Rohtak(Haryana)

(Dr.Rajesh Deshmukh) Managing Director

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

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

- 2) Director of Health Service, 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 OM S	Surgical				
D	elivery Period	45 Days from Receipt of Order						
PO I	Reference No	No. 1524 /1	E- 970 /HBPCL/ ロチ・2019	DHS/Absorba	ant Cotton Wo	ool 500gm/20)18-2019 <i>/0</i>	
Sr No	District	1st Supply w.e.f Date of order		2nd stage of Supply w.e.f		Grand Total		
		DHO	cs	DHO	cs	DHO	, cs	
1	Ahmadnagar	0	115	0	0	0	115	
2	Pune	790	1970	0	1000	790	2970	
3	Solapur	510	400	0	0	510	400	
4	Satara	170	80	0	0	170	80	
5	Kolhapur	1000	640	1500	0	2500	640	
6	Sangli	0	1030	0	0	0	1030	
7	Sindhudurg	0	790	0	0	0	790	
8	Ratnagiri	790	1580	0	0	790	1580	
9	Aurangabad	1000	1190	1500	0	2500	1190	
10	Jalna	0	400	0	0	0	400	
11	Parbhani	0	320	0	0	0	320	
12	Hingoli	0	1980	0	0	0	1980	
13	Latur	240	340	0	0	240	340	
14	Osmanabad	0	2400	0	2000	0	4400	
15	Nanded	0	1240	0	0	0	1240	
	Total	4500	14475	3000	3000	7500	17475	

(Dr. Rajesh Deshmukh)

Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai