

**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@vaccinehaffkine.com****No.: 1852/ Haffkine/Procurement Cell/E-1502/ Steel Rack /2019-20.****Date: 31/08/2019****To,
M/S. Suyog Equipments Pvt. Ltd.,
60/4B, Vadgaon BDK, Sinhgad Road, Pune 411041.****Email : sovogeqpl@gmail.com****Sub: Supply Order for Steel Rack.****Ref.: 1 Tender No. E-1502 /HBPCL/PC/ Stainless Rack /2019-20.
2 Sanction of Tender Approval Committee Meeting Dated 01.08.2019.**

With reference to the tender cited under reference no 1, 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 | Unit Rate inclusive of GST(Rs.) and all other Taxes. | Total Amount Rs. |
|---------|------------------|-----------------------|----------|--|------------------|
| 1. | Steel Rack. | As per Annexure I | 20 | 17,700/- | 3,54,000/- |

Total amount in words: Rupees Three Lacks Fifty Four Thousand only.**Location of Factory : Suyog Equipments Pvt. Ltd., 60/4B, Vadgaon BDK, Sinhgad Road, Pune 411041.**

- 1. Forwarding:** Forwarding Free on Road Destination. i.e. door delivery basis.
- 2. Delivery Period:** 06 weeks from the date of receipt of order by the supplier to the consignee attached.
- 3. Pre-Dispatch Inspection:** Supplier shall make necessary arrangement / facilitate to carry out Pre-Dispatch inspection as per Tender Terms & condition and submit the Inspection report to this office. The Pre-Dispatch inspection cost will be borne by supplier. Machine should be dispatched only after satisfactory Pre-Dispatch Inspection.
- 4. Risk purchase clause:** If the bidder fails to supply the stores within the stipulated delivery period, the order will stand cancelled. Undersigned shall be entitled to

for 8 years after the expiry date of warranty issued, by any Nationalized / Scheduled Bank.

Amount to be deposited to following Account:

| | |
|---------------------------|---|
| Name of Account | Haffkine Bio-Pharmaceutical Corporation Ltd. (Procurement Cell),CESS Account Mumbai. |
| Name of the Bank & Branch | Canara Bank, Branch-Parel |
| Account No. | 0110201004893 |
| IFSC Code | CNRB0000110 |

Rajesh

Dr.Rajesh Deshmukh.
Managing Director Haffkine Bio
Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai.

Copy to:

1. Commissioner Health Services, Mumbai.
2. Director of Medical Education & Research.
3. Account Manager , Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.
4. Office File.
5. Copy to Consignee. :- Dean, Government Medical College, Baramati. : As per Tender Condition No. 17 The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 5% of the Order value of the equipment per year for Eight years after Completion of warranty period.

Copy Submitted to: 1) Secretary, Medical Education & Drug Department, Mantralaya, Mumbai.

Annexure –I
Steel Rack.

| Sr. No. | Technical Specifications. |
|----------------|--|
| | Steel racks S.S. Material : 19 Gauge Stainless steel. Size: 36" × 20" × 72" (L×B×H) Superior matt finish. Adjustable height with four shelves. |

Consignee Details.

| M/s. Suyog Equipments. | | |
|-------------------------------|--|-------------|
| Steel Rack. | | |
| Delivery Period | 06 Weeks. | |
| PO Reference No. | No.: 1652 / Haffkine/Procurement Cell/E-1502/ Steel Rack /2019-20. Date: 31/08/2019 | |
| Sr. No. | Consignee. | Qty. |
| 1. | Government Medical College, Baramati. | 20 |
| | Total: | 20 |



Dr. Rajesh Deshmukh.
Managing Director Haffkine Bio
Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai.