

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.: 52 / Haffkine/Procurement Cell/C-4/E-207 / Pneumatic Tourniquet / 2017-18

Date: 26 .12.2017

To,

M/s Medical Development & Engineering.

34, Electronic Sadan 1.

Bhosari MIDC, Pune

Pune-411 026

Phone No - 9820130724

E-mail:- marketing@mdeindia.net

Supply of Pneumatic Tourniquet

Ref :-Tender No.E-207/DHS/ Pneumatic Tourniquet /P.C/2015-16

Minutes of Tender Approval Committee Meeting dated - 16.11.2017.

3) Negotiation Meeting Dated 22.11.2017

4) Minutes of Tender Approval Committee Meeting dated - 28.11.2017.

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.

| Name of Item | Quantity | Packing | Unit Rate including all taxes (Rs.) | Total cost(Rs.) |
|-------------------------|----------|---------|-------------------------------------|-----------------|
| Pneumatic Tourniquet | 16 | Each | 330000/- | 52,80,000/- |

(Rupees: Fifty Two Lakhs Eighty Thousand Only)

Notwithstanding any terms and conditions applicable to this contract, your attention is also invited to the following terms and conditions.

- Technical Specifications: Technical Specification of the above equipment's per described in 1) scheduled "B" of the bid documents enclosed in Annexure - 1.
- Delivery period: Delivery to be completed within 45 days from the Receipt of this supply order 2) to all consignees on door delivery basis (Annexure-2).
- Inspection: Pre-dispatch inspection for quality and quantity etc. will be carried out by authorized 3) official representative(s) from the Purchaser. Clearance to the Supplier to go ahead for delivery to the consignees will be issued subsequently.
- 4) Payment:
 - a. The 100% Payment within two weeks from the date of confirmation of receipt of stores.
 - b. 3 copies of supplier's invoice.

c. Receipt certificates issued by the consignees.

The Bidder should submit demand draft (within 7 days) amount of 1.5% ie. Rs. 79,200/(Seventy Nine Thousand Two Hundred Rupees only), of order value to meet expenditure of sample testing fee and other incidental expenditure.

Amount to be deposited to Following Account:

| | ing recount. |
|---------------------------|--|
| 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 |
| XX7 | |

6) Warranty: The warranty shall remain valid for 24 (Twenty Four) months from date of installation at consignee destination.

- 7) Liquidated damages: If you fail to deliver any or all of the goods or to perform the services within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages @ 0.5 percent per week or part thereof; and the maximum deduction is 10% of contract price and once the maximum is reached, the Purchaser may consider termination of the Contract.
- Performance security:- (Proforma enclosed in Annexure III) The supplier shall furnish the security deposit to the Purchaser within 15 days from the date of communication of Acceptance of Tender for an amount of 3% of the contract value (i.e. Rs.1,58,400/-(One Lakhs Fifty Eight Thousand Four Hundred Rupees Only), In the name of Managing Director Haffkine Biopharmaceutical Corporation Ltd. (Procurement Cell), Mumbai, 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 (Format Enclosed). The cost of Stamp paper should be borne by the supplier.

All other conditions shall apply as per bid document. Please acknowledge the receipt.

(SeemaVyas)

Managing Director

Haffkine Bio-pharmaceutical Corporation Ltd.

Mumbai.

Copy to:-

- 1) Civil Surgeon (Medical Superintendent)..... (Concerned)

 He should receive the goods in good conditions as per the Specification and should certify the receipt of goods as per specification.
- 2) The Commissioner Health Services, Mumbai
- 3) Director of Health Services, Mumbai.
- 4) Manager (Account) HBPCL, Mumbai
- 5) Office File.

Copy Submitted to

1) Secretary, Medical Education & Drug Department Mantralaya Mumbai.

Annexure - II

Cosignee List for Pneumatic Tourniquet

| PO Reference No.: 52 / Haffkine/Procurement Cell/C-4/E- 207 / Pneumatic Tourniquet /2017-18 Date: 26.12.2017 | | | | | |
|---|--|----------|--|--|--|
| Delivery Period: 45 days | | | | | |
| Sr.No. | Name of Consignee (Medical Superintendent) | Quantity | | | |
| 1. | Central Hospital, Ulhasnagar, Dist. Thane | 1 | | | |
| 2. | Rural Hospital, Rajgurunagar (Chandoli), Dist.Pune | 1 | | | |
| 3. | District Hospital, Satara | 1 | | | |
| 4. | Sub District Hospital, Chandvad, Nashik | 1 | | | |
| 5. | Rural Hospital, Satana, Dist.Nashik | 1 | | | |
| 6. | Sub District Hospital, Basmat, Hingoli | 1 | | | |
| 7. | Sub District Hospital, Gokunda, Nanded | 1 | | | |
| 8. | Rural Hospital, Bhokar, Nanded | 1 | | | |
| 9. | Rural Hospital, Naigaon, Nanded | 1 | | | |
| 10. | Sub District Hospital, Omerga, Osmanabad | 1 | | | |
| 11. | Sub District Hospital, Achalpur, Amarawati | 1 | | | |
| 12. | Modi Hospital, Badnera, Amarawati | 1 | | | |
| 13. | Rural Hospital, Deulgaonraja, Buldhana | 1 | | | |
| 14. | Sub District Hospital, Hinganghat, Dist. Wardha | 1 | | | |
| 15. | Sub District Hospital, Warora, Dist.Chandrapur | 1 | | | |
| 16. | Rural Hospital, Devari, Gondia | 1 | | | |
| | Total | 16 | | | |

(Seema Vyas)

Managing Director

Haffkine Bio Pharmac eutical Corporation Ltd.
(Procurement Cell), Mumbai.

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