

**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	Website : http://www.vaccinehaffkine.com
Managing Director :022-24150628	E-mail% procurementcell@vaccinehaffkine.com
General Manager (Procurement Cell): 022-24100478	
	No: 841 / Haffkine/Procurement Cell/E- 970/C-31/ Surgical Dressing Materials / 2017-18 Date: - 21 / 01 /2019

To,
M/s. Vipra Industries,
Ghospuri Kumshi Road,
Namalgaon Phata, Beed-431 122
Email- vipraindustries1@gmail.com

Sub.- Supply of Tender No.E- 970 (Surgical Dressing Materials)**Ref: - 1. Tender No.E- 970 (Surgical Dressing Materials)****2. Sanction of Tender Approval Committee Meeting Dated 18/12/2018.**

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.

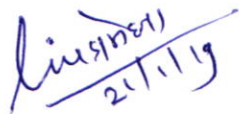
sr. no.	Name of the item	Specification of item	Quantity For DMER ESIS	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	Absorbant Gauze Cloth	Absorbant Gauze Cloth as per schedule FII of Drug & Cosmetic Act 1940 (90cm X 18mtrs)	11,382 Thans	147.84/- Per Than	16,82,715/-
2	Bandage Cloth	Bandage Cloth as per schedule FII of Drug & Cosmetic Act 1940 (100cm X 20mtrs)	8,196 Thans	329.84/- Per Than	27,03,369/-
3	Absorbant Cotton Wool	Absorbant Cotton Wool 500gm Net	8,355 Bundles	100.80/- Per Bundle	8,42,184/-
				Total	52,28,268/-
(Rupees :- Fifty two lakhs twenty eight thousand two hundred sixty eight 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.
- 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 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.
12. You are requested to submit following within 15 days from receipt of this letter.
13. Sign and submit the agreement attached herewith on Stamp paper of requisite value.
14. Submit the Bank Guarantee of Rs **3,91,376/-** (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.
15. Submit an amount of Rs **78,424/-** (1.5% of order value) in the following account.

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

Consignee : As per list enclosed.
Mfg Licence No : 25-AD/090
: Validity Upto 08/02/2021
Location of Factory : M/s. Vipra Industries,
Ghospuri Kumshi Road,
Namalgaon Phata, Beed-431 122


(Sampada Mehta)
Managing Director

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

Copy to: 1) Commissioner of Health Services , Mumbai.
2) Director of Medical education and Research
3) Director of ESIS
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

Consignee List for Absorbent Gauze Cloth as per schedule F-II of Drugs and Cosmetics Act.1940 (90cm X 18mtrs)

M/s Vipra Industries

Delivery period

45 days From Receipt of Order

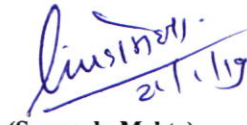
PO Reference No

No. 841 /E-970 -(2017-18)/Surgical Dressing Materials /DMER
2017-18/2018

Date:- 21 / 01 / 2019

Sr. No.	Name of Medical college/ Hospital	1st Stage Of Supply w.e.f. Supply Order	2nd Stage Of Supply w.e.f. 19.5.19	3rd Stage Of Supply w.e.f. 19.9.19	TOTAL
1	Pune Sasoon	742	700	700	2142
2	Palghar UHC	50	0	0	50
3	Mumbai Cama Hosp	700	600	654	1954
4	Nanded SCGMC	2000	1500	1500	5000
5	Ambajogai SRTRGMC	800	800	636	2236
Total		4292	3600	3490	11382

सर्जिकल गॉज/बॅन्डेज व कॉटन या बाबीचा पूरवठा स्विकारण्यापूर्वी, सदर बाबीचे वजन (minimum 405gms), लांबी व रुंदी ही Schedule FII of Drugs and Cosmetics Act 1940 च्या स्पेसिफिकेशनप्रमाणे असल्याची खात्री करुनच व तसे नोंद करुन सक्षम अधिकाऱ्यांच्या स्वाक्षरी घेवून मगच सदर साठा स्विकारण्यात यावा.



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Managing Director

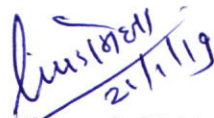
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai

**Consignee List for Bandage Cloth as per Schedule FII of Drugs and Cosmetics Act 1940
(100cm X 20mtr)**

M/s Vipra Industries

Delivery period		45 days From Receipt of Order			
PO Reference No		No. <u>841</u> /E-970 -(2017-18)/Surgical Dressing Materials /DMER 2017-18/2018 Date:- <u>21</u> / 01 /2019			
Sr. No.	Name of Medical collage/ Hospital	1st Stage Of Supply w.e.f. Supply Order	2nd Stage Of Supply w.e.f. <u>19.5.19</u>	3rd Stage Of Supply w.e.f. <u>19.9.19</u>	TOTAL
1	Aurangabad GMC	2000	1500	1500	5000
2	Aurangabad Cancer	300	200	0	500
3	Nanded SCGMC	604	600	600	1804
4	Dhule SR	300	300	292	892
Total		3204	2600	2392	8196

सर्जिकल गॉज/बॅन्डेज व कॉटन या बाबीचा पूरवठा स्विकारण्यापूर्वी, सदर बाबीचे वजन (minimum 1040gms), लांबी व रुंदी ही Schedule FII of Drugs and Cosmetics Act 1940 च्या स्पेसिफिकेशनप्रमाणे असल्याची खात्री करूनच व तसे नोंद करून सक्षम अधिकाऱ्यांच्या स्वाक्षरी घेवून मगच सदर साठा स्विकारण्यात यावा.



(Sampada Mehta)
Managing Director

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

Consignee List for Absorbent Cotton Wool 500GM Net

M/s Vipra Industries

Delivery period

45 days From Receipt of Order

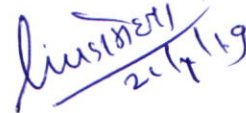
PO Reference No

No. 841 /E-970 -(2017-18)/Surgical Dressing Materials
/DMER 2017-18/2018

Date:- 21 / 01 / 2019

Sr. No.	Name of Medical college/ Hospital	1st Stage Of Supply w.e.f. Supply Order	2nd Stage Of Supply w.e.f.	3rd Stage Of Supply w.e.f.	TOTAL
1	Akola GMC	400	315	0	715
2	Gondia GMC	1190	1000	1000	3190
3	Chandrapur GMC	300	200	0	500
Total		1890	1515	1000	4405

सर्जिकल गॉज/बॅन्डेज व कॉटन या बाबीचा पूरवठा स्विकारण्यापूर्वी, सदर बाबीचे वजन, लांबी व रुंदी ही Schedule FII of Drugs and Cosmetics Act 1940 च्या स्पेसिफिकेशनप्रमाणे असल्याची खात्री करुनच व तसे नोंद करुन सक्षम अधिकाऱ्यांच्या स्वाक्षरी घेवून मगच सदर साठा स्वीकारण्यात यावा.



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(Procurement Cell), Mumbai

Consignee List for Absorbent Cotton Wool 500gm Net

M/s Vipra Industries

Delivery period

45 days From Receipt of Order

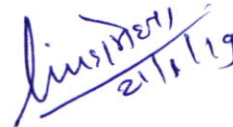
PO Reference No

No. 841 /E-970 -(2017-18)/Surgical Dressing Materials /ESIS
2017-18/2018

Date:- 21 / 01 / 2019

Sr. No.	Name & Address of the Consignee	Telephone No.	E-mail address	Quantity	TOTAL
1	The Medical Superintendent E.S.I.S. Hospital, Ganapat Jadhav Marg, Worli, Mumbai-18	022-24935364	worli.esis@gmail.com	200	200
2	The Medical Superintendent E.S.I.S. Hospital, Lal Bahadur Shastri Marg, Mulund, Mumbai- 80	022-25600696 022-256020698	mulund.esis@gmail.com	2000	2000
3	The Medical Superintendent E.S.I.S. Hospital, Road No 33m, Wagle Estate, Thane(w)-400 604	022-25823551 022-25823434	thane.esis@gmail.com	500	500
4	The Medical Superintendent E.S.I.S. Hospital, Manewada Road, Somwari Peth, Nagpur-440009	0712-2744767	nagpur.esis@gmail.com	400	400
5	The Medical Superintendent E.S.I.S. Hospital, Servey No 130/9- 11, Mohannagar, Chinchwad, Pune-411019	020-27462486 020-27462514	mschinchwad.esis@gmail.co	350	350
6	The Medical Superintendent E.S.I.S. Hospital, Hotgi Road, Solapur-403 003	0217-2601747	solapur.esis@gmail.com	500	500
			TOTAL	3950	3950

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