

**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 Email%procurementcell@vaccinehaffkine.com
	No.: 89 / Haffkine/Procurement Cell/E-34/ C-5/ Absorbent Cotton Wool 500 gm. Packet / 2017-18 Date: 23.03.2018

To,**M/s. Om Surgical Industries.**

7.7 K.M. Stone, VPO, Titoli,

Jind Road, Rohtak, (Haryana)

Email ID: surgicalom@gmail.com,
bluestarsurgical@gmail.com,
tender@bluestarsurgical.com

Phone No: 9820214558

Sub.:- Supply of Absorbent Cotton Wool 500 gm. Packet**Ref: - 1. Tender No. E-2 /HBPCL/PC/Absorbent Cotton Wool 500 gm. Packet /**
17- 18.**2. Sanction of Tender Approval Committee Meeting Dated: 15/02/2018****3. Sanction of Tender Approval Committee Meeting Dated: 23/02/2018**

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	Unit including Rs.	Rate GST	Total Amount Rs.
1	Absorbent Cotton Wool 500 gm. Packet	Absorbent Cotton Wool IP 500 gm. Net	62024	98.5 /-		61,09,364/-

(Rupees :-Sixty One Lakhs Nine Thousands Three Hundred Sixty Four Rupees 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), Mumbai from 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 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.

- 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 **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.
Invoice Copy - Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai
- 9 **Other Terms** :: As per Tender terms & conditions
- 10 **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. 183280.92** /-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 (Annexure-8) of tender document 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.
- 11 The Bidder should deposit (within 7 days) amount of **1.5% i. e. Rs. 91640.46** /- of order value to meet expenditure of sample testing fee and other incidental expenditure.
12. **Full Clause:** It is a Condition of the contract that through the currency thereof, the price at which you will the supply store should not exceed the lowest price charged by you any customer during the currency of the rate contract and that in the event oh the prices going down below the rate contract prices you shall promptly furnish such information to us to anable to ammend the contract rate for subsiquent supplies.

Amount to be Deposited to Following Account :

Name Of Account	Haffkine Biopharmaceutical Corporation (Procurement Cell) CESS Account Mumbai.
Name Of the Bank & Branch	Canara Bank ,Branch -Parel
Account No.	0110201004893
IFSC Code	CNRB0000110

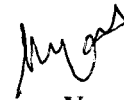
Consignee: As per list enclosed.

Mfg Licence No : Form 25- 840-OSP(H) Dt. :18.02.1998

Validity period: 01.04.2015 to 31.03.2020

Location of Factory: **M/s. Om Surgical Industries.**

7.7 K.M. Stone, VPO, Titoli,
Jind Road, Rohtak, (Haryana)



Seema Vyas

Managing Director

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

- Copy to: 1) Commissioner of Health Services, Mumbai.
2) Director of Health Services, Mumbai.
3) Account Manager Haffkine Bio Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.
4) Office File

Copy to Consignee: 1) All Civil Surgeon General Hospital (Concern)
2/- : 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 Surgical Ltd.				
Consignee List for Absorbent Cotton Wool 500 gm. Packet				
Delivery period		45 days From Receipt of Order		
PO Reference No		No. 89 /E-34/Absorbent Cotton Wool 500 gm. Packet/ JSSK /PIP2016-17. Date : 23 03.2018		
Sr No	Name of District	Name of Scheme		Grand Total
		JSSK	Consumables for F-ICTC's (16.2.1.3)	
		CS	CS- DAPCV	
1	Thane	14329	1002	15331
2	Palghar	2306	0	2306
3	Raigad	3000	282	3282
4	Nashik	780	690	1470
5	Dhule	4280	276	4556
6	Nandurbar	2000	348	2348
7	Jalgaon	4000	492	4492
8	Ahmadnagar	2451	618	3069
9	Pune	850	672	1522
10	Solapur	3000	162	3162
11	Kolhapur	2020	516	2536
12	Sangli	1750	426	2176
13	Sindhudurg	1800	228	2028
14	Ratnagiri	2500	408	2908
15	Aurangabad	10400	438	10838
Total		55466	6558	62024

(Seema Vyas)

Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai