Haffkine						
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	ne No: 022- 24129320-23 Website : http://www.vaccinehaffkine.com					
Managing Director :022-24150628	E-mail% procurementcell@vaccinehaffkine.com					
General Manager (Procurement Cell):						
022-24100478						
π	No: 940 / Haffkine/Procurement Cell/E- 1031C-34/					
Surgical Dressing Materials / 2017-18						
	Date: - $0 6 / 02/2019$					

To,

M/s. Sky Industries, 106, Wajegaon, Nanded-431 603 Tal-Dist:-Nanded-431 603

Email- surkutwarskyindustries@gmail.com

## Sub.:- Supply of Tender No.E- 1031 (Surgical Dressing Materials)

## Ref: - 1. Tender No.E- 1031 (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 DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	Rolled Bandage (10 cm x 4 mtrs.)	Rolled Bandage as per schedule FII of Drugs and Cosmetics Act 1940 (10 cm x 4 mtrs.)	34,536	7.40/-	2,55,566/-
				Total	2,55,566/-

## (Rupees :- Two Lakh Fifty Five Thousand Five Hundred Sixty Six 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
- 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.
- 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. 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.7,667 /- (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 3,833/- (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 end	closed.		
Mfg Licence No	: 25-Surgical D	ressing/AD/023		
0	Validity Upto	0		
Location of Factory : M/s. Sky Industries,				
	• •	on, Nanded-431 603		
	Tal-Dist:-Na	nded-431 603	<u> </u>	
		li	USUNEN) 0612	
		(Śam	ipada Mehta)	
		Ma	naging Director	

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

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 Copy to: 1) Directore of Medical Education Research , Mumbai.
2) Account Manager Haffkine Bio Pharmaceutical Corporation Limited Procurement Cell, Mumbai.

3)) 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 Rolled Bandage as per schedule FII of Drugs and Cosmetics Act 1940 (10 cm x 4 Mtrs.)						
Name of Bidder : M/s. Sky Industries		Delivery Period : 45 days				
	PO Reference No. No. 940 /1031/Rolle schedule FII of Drugs and (10 cm x 4 Mtrs.)/DMER Hospital/ 2019, Date		IER/Medical college/			
Sr.No.	Name of Medical college/ Hospital	Quantity	Grant Total			
1	Akola GMC	3610	3610			
2	YavatmalVNGMC	30000	30000			
3	Aurangabad GMC	926	926			
Total		34536	34536			

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(Sampada Mehta) Managing Director Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai