

**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](mailto:procurementcell@vaccinehaffkine.com)No.: 998 / Haffkine/Procurement Cell/E-404/FALCON  
TUBE/ 2018-19

Date: 28/02/2019

To,

**M/S Fine Care Corporation Pvt.Ltd.****Block No 194/6/2 Dantali Industrial Owners Association,****Gota-Vadsar Road, Dantali,****Dist :-Gandhinagar-382721, Gujarat, India****E- Mail: [office.pfact@gmail.com](mailto:office.pfact@gmail.com)/[info@pfact.com](mailto:info@pfact.com)/[bluestarsurgical@gmail.com](mailto:bluestarsurgical@gmail.com)****Subject: Supply Order for FALCON TUBE.****Reference: 1. Tender No. E-404/HBPCL/PC/ FALCON TUBE /2017-18.****2. Sanction of Tender Approval Committee Meeting Dated 27.12.2018**

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 for DHS	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.)
1	FALCON TUBE	As per Annexure I	53800	8.614	4,63,433/-

**Total amount in words: Rupees Four Lakh Sixty-three Thousand Four Hundred and Thirty-three only.****Factory Location : M/S Fine Care Corporation Pvt.Ltd. Block No 194/6/2 Dantali Industrial Owners Association, Gota-Vadsar Road, Dantali, Dist :-Gandhinagar- 382721**

- Forwarding: Forwarding** Free on Road Destination. i.e. door delivery basis The delivery should be damage free & intact Packaging.
- Delivery Period:** 06 weeks from the date of receipt of order by the supplier to the consignee attached.
- 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. Material should be dispatched only after satisfactory Pre-Dispatch Inspection.
- 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 purchase such stores from any other source at such price which ordinarily should not be more than 10% of the tender price. The extra expenditure in such cases shall be recovered by Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai from the Supplier.
- Payment Terms** : 100 % Payment shall be paid on receipt, Complete acceptance of Material 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:** It should be submitted in Appropriate Format to the purchasing authority.

- 8 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Equipment / Mfg. by / packing & quantity.
- 9 **Invoice Copy** - Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.
- 11 **Contract Agreement:** Bidder should submit Contract Agreement on non-judicial stamp paper of requisite value.

**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 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 The Bidder should submit (within 7 days) amount of 1.5% ie. **Rs. 06,951/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 13, 903/-** as Security Deposit in form of Bank Guarantee.

**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

**Consignee:** As per list enclosed

*Sampada Mehta*  
26/02

**(Sampada Mehta)**  
**Managing Director**

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

**Copy to:** 01) 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) **Consignee**

**Copy to:** Joint DHS (TB & Leprosy) & State TB Officer, Maharashtra "Arogyabhavan", Vishrantwadi, Alandi Road  
Pune - 411006. Email : stomh@rntcp.org

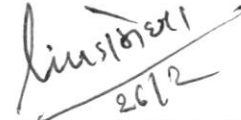
**Copy Submitted to:** 1) Secretary ,Medical Education & Drug Department , Mantralaya ,Mumbai.

Annexure -I  
FALCON TUBE.

Sr.No.	Technical specifications/ composition of tender enquiry
1.	Centrifuge Tube 50ml, made of PP, conical, printed graduation , walls thick enough to allow centrifugation upto 5000g, solvent resistant, white labeling area and black graduations, flat PE caps can close with quick 3-4 turns, allowing one handed operation, sterile tubes are radiation sterilized to ensure non-cytotoxicity sold in packs of 500 tubes.

**Consignee Details.**

M/S Fine Care Corporation Pvt.Ltd.		
FALCON TUBE.		
No.: 998 / Haffkine/Procurement Cell/E-404/ FALCON TUBE / 2018-19		Date: 28/02/2019
Delivery Period : 6 Weeks		
Sr. No.	Name of the Consignee. (District Tuberculosis Centre)	Qty.
1)	AMRAVATI	2600
2)	KOLHAPUR	9200
3)	RATNAGIRI	8000
4)	SANGLI	20000
5)	SATARA	10000
6)	SINDHUDURG	4000
TOTAL		53,800



(Sampada Mehta)  
Managing Director

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