

To,

M/s Primewear Hygine (India) Products Ltd. Plot no 123, Deewan & Sons Industrial Estate, Village Mahim, Tehsil Palghar, Dist Thane 401 404. Email Id: - <u>info@primewear.co.in</u>

## Sub: - Supply of Surgical Non-Drug.

## Ref: - 1. Tender No 1908/ Surgical Non-Drug.

## 2. Sanction of Tender Approval Committee Meeting Dated 17.10.2018

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	Item no	Name of the item	Specification	Quantity of DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	21	HIV Kit Containing Breathable Viral Barrier (BVB) Material –Instead Of Polypropylene material	Each kit to contain 1. Disposable Head Cap 1no 2. Disposable Face Mask 1no 3. Disposable Protective P.V.C.inner Apron without sleeves 1no 4. Disposable Surgical Gown with full sleeves & with elasticcuff Non woven Fabric- water repellent 1no 5. Disposable P.V.C. Hand gloves 2no free size 6. Disposable P.V.C. Shoe cover 2no 7. Disposable Safety Goggles 1no	1,056 pcs	160.00 per pc	1,68,960/-
Tot	1,68,960/-					

- 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 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
- 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 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 5,069/- (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.

Name of		Name of Branch	No. of account	IFSC Code		
Account		account				
HAFFKINE Car		nara Bank, Parel,	0110201004893	CNRB0000110		
BCP Cess	Mu	mbai				
Consignee	:	As per list enclosed.				
Mfg Licence No	:	: SSI EM no Part II : - 270211202054 Date of Issue : - 03/06/2010				
Location of Factory	:	: M/s Primewear Hygine (India) Products Ltd. Plot no 123, Deewan & Sons Industrial Estate,				
Village Mahim, Tehsil Palghar, Dist Thane 401 404.						

मा. व्यवस्थापकीय संवालक यांच्या मान्य टिपणी नुसार

General Manager (Procurement) HBCL Mumbai

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

Copy to: 1) Director of Medical Education & Research, Mumbai

2) Director of Health Services, Mumbai

3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai4) Office File

Copy to Consignee: As per list attached

They should accept Drugs 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 Primewear Hygine (India) Products Ltd

Consignee List for HIV Kit containing breathable viral barrier (BVB) material - Instead of Polypropylene material									
	Delivery period	45 days From Receipt of Order							
	PO Reference No	No. $1336 / E-1908 / HBPCL / Surgical Non Drug / DMER / 2018-2019 / 2019Date : - 36/2/2019$							
Sr. No.	Name of Medical college/ Hospital	Supply w.e.f	2nd Stage of Supply w.e.f from	3rd Stage of Supply w.e.f from	Grant Total				
1	Mumbai G T Hosp	0	0	319	319				
2	Bandra UHC	13	0	0	13				
3	Pune Sasoon	150	150	200	500				
4	KolhapurCPR	0	0	174	174				
5	Sangali PVP	50	0	0	50				
	TOTAL	213	150	693	1056				

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General Manager (Procusement) HBCL Mumbai Managing Director Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai