

**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@haffkinemumbai.com****प्र.मा. निधी ११३.५९ कोटी****No. 5885 /Haffkine/Procurement Cell/E- 3352/  
Hand- pieces HP054 of 220 V compatible with harmonic  
generator GEN 04./ P.cell /DMER /2020-2021  
Date: - 21.12.2021****To,****M/s Johnson & Johnson Pvt. Ltd.****LBS Marg, Mulund, Mumbai-400080,****Email ID: itiwari@its.jnj.com****Sub :- Supply of Hand- pieces HP054 of 220 V compatible with harmonic generator GEN 04****Ref: - 1. Tender No. E-3352 / Tender Name:-Surgical Sutures , Staplers, Cartridges & Mesh /HBPCL /PC/2021****2. Sanction of Tender Approval Committee Meeting Dated:- 25.11.2021****3. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. वैशिवि - २०२०/  
प्र.क्र.२२७/ प्रशासन - २ दिनांक - ०३ नोव्हेंबर २०२०. (प्र.मा. निधी ११३.५९ कोटी )****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.**

Tender Item No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
57	Hand- pieces HP054 of 220 V compatible with harmonic generator GEN 04	The hand pieces should be compatible with all available models of harmonic generator in use at present with the institutes. A single hand pieces should be compatible with all available generators. European CE & USFDA approved	8	98979.63	7,91,837/-

**Rupees In Word : Seven Lakh Ninety One Thousand Eight Hundred Thirty Seven 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.
- Quality Analysis :**
  - The Supplier/manufacturer has to submit the item along with the requisite necessary Quality control Certificates . The supplier has to submit additional documents/certificates regarding quality from approved/ recognized agencies like NABL/Govt. Approved Labs.
  - The consignee pharmacy officer/ incharge medical or surgical store should verify the Items as per It's specifications and quality control certificates.
  - In case of any adverse events or quality issue noticed regarding the items, the same should be communicated to the Haffkine Procurement Cell and The Directorate, DHS/DMER and further suitable necessary action should be taken accordingly.
- 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.

5. **Payment Terms** : 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee.
6. **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.
7. **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.
8. The Consignees upon Receipt of the material should issue acceptance certificate within 7 days of receipt of material in Two copies. One Copy should handed over to Supplier and One Copy should be sent to Haffkine Bio-Pharma (Procurement Cell) By Mail or email.(**Email ID :- procurementcell@haffkinemumbai.com**)
9. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
10. **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.
11. **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
12. **Other Terms** :: As per Tender terms & conditions  
**Fall Clause**: It is a condition of the contract that all through the currency there of, 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 ammend the contract rates for subsequent supplies.
13. You are requested to submit following within 15 days from receipt of this letter.
  1. Sign and submit the agreement attached herewith on Stamp paper.
  2. Submit the Bank Guarantee of **Rs. 23,755/-** (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.
  3. Submit an amount of **Rs. 11,878/-** (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

**Consignee** : As per list enclosed  
**Mfg. Licence No.** : MFG/MD/2020/000012  
**Location of Factory** : M/s Johnson & Johnson Pvt. Ltd.  
LBS Marg, Mulund, Mumbai-400080,

*Benshat*  
**Dr. Vijay Baviskar**  
(General Manager)

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

- Copy to:** 1) Directorate of Health Service , 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

Surgical Suture & Stapler Consignee List For Requirement 2020-2021				
DMER, Mumbai				
M/s. Johnson & Johnson Pvt. Ltd.				
<b>PO Reference No</b>		No.: 5885 /Haffkine/Procurement Cell/E- 3352 /DMER/Hand-pieces HP054 of 220 V compatible with harmonic generator GEN 04 /2020-21 , Date :- 21 / 12/2021		
<b>Delivery Period :</b>		45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.)		
Sr. No.	Name of Medical College /Hospital	Name of Medical College /Hospital	1st Stage of supply w.e.f. Dt	Grant Total
1	Nagpur GMC	GMC ,Nagpur Hospital	8	8
<b>Total</b>			<b>8</b>	<b>8</b>

*Baviskar*  
**Dr. Vijay Baviskar**  
 (General Manager)  
 Haffkine Bio Pharmaceutical Corporation Ltd.  
 (Procurement Cell), Mumbai