

**HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED****(Procurement Cell)****(A Government of Maharashtra Undertaking)****Regd. Office: Acharya Donde Marg, Parel, Mumbai 400 012. (INDIA)**

<b>Phone No :</b> 022 – 24129320 - 23	<b>Website :</b> http://www.vaccinehaffkine.com
<b>Managing Director :</b> 022-24150628	<b>E-mail :</b> procurementcell@haffkinemumbai.com
<b>General Manager-(Procurement Cell):</b> 022-24100478	<b>No. 5906 / Haffkine/ Procurement Cell/ E- 3260/ C-128/ Maternity Liner Pad ETO Sterile/ DMER/ 2021-22</b>
<b>( प्र.मा.निधी-११३.५९ कोटी /- )</b>	<b>Date: 21/12/21</b>

To,

M/s . Primewear Hygiene (India) Products Ltd.

Plot No. 123, Dewan &amp; Sons Udyog Nagar,

Village Mahim, Tehsil Palghar, Dist. Palghar-401 404

Email ID: - primewear@hotmail.com

**Sub: - Supply of Maternity Liner Pad ETO Sterile****Ref: - 1. Tender No. E-3260****2. Sanction of Tender Approval Committee Meeting Dated: 27/10/2021****3. प्रशासकीय मान्यता :- शासन निर्णय क्रमांक:- 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 (DMER)	Unit Rate incl. all taxes (Rs.)*	Total Amount incl. all taxes (Rs.)*
E-3260 (55)	Maternity Liner Pad ETO Sterile	1) Overall Length (mm) - 365+/-10mm 2) Fluff core length (mm)-270+/-10mm 3) Fluff core width -100+/- 5mm 4) Thickness of a single pad 9-12 mm 5) weight of a single pad 16-18 gm 6) Absorbent ability- not less than 150ml	17515	3.96/- (Per piece )	69,359/-

**Total amount in words – Rupees Sixty Nine Thousand Three Hundred Fifty Nine 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 approval/recognized agencies like NABL/ Govt Approved Lab
  - The consignee Pharmacy Officer/ In-charge Medical or Surgical Store should verify the items as per its specification 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 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. **Labeling**: 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. **Invoice copies should be submitted triplicate consignee wise with one consolidated 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 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.
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. 2081/- (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. 1040/- (1.5% of order value)** in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

**Invoice copies should be submitted triplicate consignee wise with one consolidated invoice**

**Consignee** : As per list enclosed.  
**Udyog Aadhar No.** : MH17B0007944  
**Location of Factory** : M/s . Primewear Hygeine (India) Products Ltd.  
 Plot No. 123, Dewan & Sons Udyog Nagar,  
 Village Mahim, Tehsil Palghar, Dist. Palghar-401 404

*Bawiskar*  
**Dr. Vijay Bawiskar**  
 (General Manager)

**Haffkine Bio-Pharmaceutical Corporation Ltd**  
 (Procurement Cell), Mumbai-1

**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), Mumbai  
 4) Office File

**Copy to Consignee:** 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 Hygiene (India) Products Ltd.**

**DMER, Mumbai**

**Item Name:- Maternity Liner Pad ETO Sterile**

**PO Reference No : 5906 / Haffkine/ Procurement Cell/ E- 3260/ C-128/ Maternity Liner Pad ETO Sterile/ DMER/ 2021-22 Date: 21/12/2021**

**Delivery Period : 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)**

<b>Sr. No</b>	<b>Name of Medical college/Hospital</b>	<b>Name of Medical Hospital</b>	<b>Quantity</b>	<b>Grand Total</b>
1	Nagpur GMC	GMC & Hospital , Nagpur	9300	9300
2	Nagpur IGMC	IGMC & Hospital , Nagpur	1550	1550
3	Akola GMC	GMC & Hospital, Akola	2015	2015
4	Nanded SCGMC	SCGMC & Hospital, Nanded	4650	4650
<b>Total</b>			<b>17515</b>	<b>17515</b>

*Bawiskar*  
**Dr. Vijay Bawiskar**  
**(General Manager)**

**Haffkine Bio-Pharmaceutical Corporation Ltd.,**  
**(Procurement Cell), Mumbai-12**