

**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

Website : http://www.vaccinehaffkine.com

Managing Director:022-24150628

General Manager (Procurement Cell):
022-24100478

E-mail% Procurementcell@haffkinemumbai.com

(Covid -19 Requirement)

No. 4564 /Haffkine/Procurement Cell/E-2266 /C-93
/ Plastic Apron / P.cell /DMER /2020-2021

प्र.मा.निधी - 100.00 कोटी /-

Date:-22. 4 .2021

To,

M/s. Shreeji Sahebji Udyog.,

Gala No. 105,106, Madhu Vrinda,

Phase -IV, Dhuri Indi , Complex No 1,

Vil- Sativali, Tal Vasai (E) Dist -Thane

Email ID:shreejisahebjiudyog@hotmail.com**Sub :- Supply of Plastic Apron (2020-21)****Ref: - 1.Tender No. E-2266 /Tender Name :- Surgical Non-Drug 2020-21**

2. Sanction of Tender Approval Committee Meeting Dated:- 23/02/2021

३. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक : - वैशिवि -२०२० / प्र.क्र.

२६८/प्रशासन -२ दिनांक :-२६ मार्च २०२१ ,प्र.मा.निधी - 100.00 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)
73	Plastic Apron	Plastic Apron not less than 25 microns, non boilable, light weight, water Proof, Green colour, Tie at neck & waist length upto knee-Individually packed	309600	2.99 (Per Piece)	9,25,704/-

(Rupees In Word : Nine Lakh Twenty Five Thousand Seven Hundred Four Only /-

- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period :** 7 days from the date of receipt of order by the supplier to the consignee attached.
- 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.
- 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 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.
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. **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)**
8. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
9. **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.
10. **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
11. **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.
12. 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.27,771** /- (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.13,886** /- (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

Location of Factory : M/s. Shreeji Sahebji Udyog.,
Gala No. 105,106, Madhu Vrinda,
Phase –IV, Dhuri Indi , Complex No 1,
Vil- Sativali, Tal Vasai (E)

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Bawiskar
22/4
Dr. Vijay Bawiskar
(General Manager)

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

- Copy to:** 1) Directorate of Medical Education & Resurch, 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

M/s. Shreeji Sahebj Udyog			
DMER Mumbai			
Item name:-Plastic Apron			
PO Reference No		No.: 4564 /Haffkine/Procurement Cell/E- 2266 /HBPCL/Plastic Apron /2020-21 /	
Delivery Period :		Date . 22/4/2021	
Delivery Period :		7 days	
Sr. No.	Name Of Meical / College / Hospital	w.e.f Date of Order	Grand Total
1	Mumbai J J Hosp	100000	100000
2	Mumbai St George	30000	30000
3	Solapur SCSMSR	30000	30000
4	Sangali PVP	149600	149600
Total		309600	309600

श्री. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

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