

## 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

Director : 022-24150628 E-mail: procurementcell@haffkinemumbai.com

Website: http://www.vaccinehaffkine.com

Managing

General Manager-(Procurement Cell):

No. 544) /Haffkine/Procurement Cell/ E-3352/C-127

022-24100478

Chromic Catgut with needle 1/2 circle Round Body 50mm. Size

1 Length 100 cm OR Equivalent /DMER/2020-21

Date :- 10.11 .2021

( प्रशासकीय मंजूर निधी- ११३.५९/-कोटी)

To,

M/s. MCO Hospital Aids Pvt.Ltd No.278, Bhairidevarakoppa, P.B Road,

Hubli-580025

Email ID: - mcoh@dataone.in

Sub:-Supply of Chromic Catgut with needle 1/2 circle Round Body 50mm. Size 1 Length 100 cm OR Equivalent

Ref: - 1.Tender No. E-3352/ Surgical Suture, Stapler, Cartridges & Mesh (2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:-22.10.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क. २२७/ दिनांक:-०३.११.२०२० (प्रशासकीय मंजूर निधी - ११३.५९कोटी)

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)
E-3352 (4)	Chromic Catgut with needle 1/2 circle Round Body 50mm. Size 1 Length 100 cm OR Equivalent	Chromic Catgut with needle 1/2 circle Round Body 50mm. Size 1 Length 100 cm OR Equivalent	10651	25.76/- (per Foil)	2,74,369/-

- 1. 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
- 3. Quality Anrlysis: The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender.
- 4. 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 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.

- 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 Reciept 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 anable 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 8,231/- (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. 4**, **116**/- (1.5% of order value) in the following account. 4.

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.

Mfg Licence No.

Form No.28 KTK/28/197/90,07.12.1990

Valid upto- 31/12/2021

**Location of Factory** 

: M/s. MCQ Hospital Aids Pvt.Ltd

No.278, Bhairidevarakoppa, P.B Road,

Hubli-580025

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,

(Procurement Cell), Mumbai-1

Copy to: 1) Director of Medical Education & Research, 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 . MCQ Hospital A	ids Pvt.Ltd	
		DMER, Mumb	oai	
Item	Name:- Chromic Catgut with n	eedle 1/2 circle Round B	ody 50mm. Size 1 Length	100 cm OR Equivalent
PO Reference No			No.: \$\(\text{U}\)\ \text{\psi}\ \text{Haffkine/Procurement Cell/E- 3352}\  \text{/HBPCL/ Chromic Catgut with needle 1/2 circle Round Body 50mm. Size 1 Length 100 cm OR Equivalent \text{/P.Cell/ DMER/2020-21, Date   0.1 } \	
	Delivery Period	45 Days From Receipt of Order (Invoice copie should be submitted triplicate consignee wise with one consolidated invoice)		
Sr. No	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grand Total
1	Mumbai Cama Hospital	Cama Hospital, Mumbai	62	62
2	Pune Sasoon	Sasoon General Hospital, Pune	3100	3100
3	Kolhapur CPR	CPR Hosspital, Kolhapur	6	6
4	Nagpur GMC	GMC & Hospital Nagpur	930	930
5	Chandrapur GMC	GMC& Hospital, Chandrapur	1860	1860
6	Akola GMC	GMC & Hospital, Akola	89	89
7	Yavatmal Ladies Hospital VNGMC	Ladies Hospital, Yavatmala	1860	1860
8	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	667	667
9	Dhule Sr	General Hospital, Dhule	1488	1488
10	Aurangabad GMC	GMC, & Hospital Aurangabad	62	62
11	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	372	372
12	Nanded SCGMC	SCGMC& Hospital Nanded	155	155
Total			10651	10651

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(General Manager)

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