



**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](mailto:procurementcell@haffkinemumbai.com)

No. 5799 /Haffkine/Procurement Cell/ DMER/C-128/  
E-3260/ Colostomy Kit Containing Stoma Disposable Bag  
(2021-2022)

( प्र.मा.निधी-११३.५९ कोटी /- )

Date:- 18 / 12 / 2021

To,

M/s. Convatec India Private Limited

S-604,6<sup>th</sup> Floor, Brigade Gateway

World Trade Centre, Dr. Raj Kumar,

RD, Bangalore, Bengaluru Urban Karnatka-560055

Email ID: - [convatecindia@convatec.com](mailto:convatecindia@convatec.com), [dnupam.arora@convatec.com](mailto:dnupam.arora@convatec.com)

**Sub: - Supply of Colostomy Kit Containing Stoma Disposable Bag / 2021**

**Ref: - 1. Tender No. E-3260 / Surgical Non Drug, 2021-2022**

**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 including all taxes (Rs.)* | Total Amount including all taxes (Rs.)* |
|-------------------|---|---|-----------------|--------------------------------------|---|
| 19                | Colostomy Kit Containing Stoma Disposable Bag | 1-PC Self-adhesive transparent drainable stoma bag for Colostomy & Ileostomy with Clamp for easy closing & Opening 1-PC stoma bag with Curagard Adhesive for long wear time. Customised cutting of the adhesive according to the size of the stoma from 15-60mm. CE certification with high international standard. | 689             | 72.80/-<br>(Per kit)                 | 50159/-                                 |

**Total amount in words – Fifty Thousand One Hundred And Fifty Nine Only /-**

- 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. **Quality Analysis:**
  - a) 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.
  - b) The consignee pharmacy officer/incharge medical or surgical store should verify the Items as per its specification and quality control certificates.
  - c) 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.
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. **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. 1,504.77 /-** (**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. 752.385 /-** (**1.5% of order value**) in the following account.

| Name of Account                               | Name of Branch Account                      | No. of account | IFSC Code   |
|---|---|----------------|-------------|
| HAFKINE BPCL<br>Procurement Cell CESS Account | Bank Of Maharashtra,<br>Branch-Mumbai Parel | 60381379835    | MAHB0000079 |

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

**Consignee : As per list enclosed.**

**Mfg License No. :** 20 B – 128416 on dated 03/01/2020, 21 B 128417 dated 03/01/2020

**Location of Factory :** M/s. Convatec India Private Limited  
SY No. 217, Next Logistics Dock-4, Soukya Road,  
Nest to police station, Korallur Village-560067

या कार्यशापकीय संचालक यांच्या मान्यतेने व करिता

*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

## Annexure - C

### SCHEDULE FOR PACKING OF DRUGS AND MEDICINES :

**I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL SPECIFICATIONS : All drugs should be packed & Supplied in Prescribed packing only & as per standard guide lines of FDA / ISI**

1. No corrugate package should weigh more than 15 Kgs. (i.e. product + inner carton + corrugated box)
2. All corrugated boxes should be of 'A' grade paper. i.e. Virgin.
3. All items should be packed only in first hand boxes only.
4. Flute - The corrugated boxes should be of narrow flute.
5. Joint - Every box should be preferably single joint and not more than two joints.
6. Stitching - Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
7. Flap - The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 - 60 degree should not crack.
8. Tape - Every box should be sealed with gum tape running along the top and lower opening.
9. Carry strap - Every box should be strapped with two parallel nylon carry straps (they should intersect).
10. Label - Every corrugated box should carry a large outer label clearly indicating that the product is for **GOVERNMENT OF MAHARASHTRA NOT FOR SALE " in readable purple or Green colour.**

11. The product label on the cartoon should be large at least 15 cms x 10 cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

12. Other - No box should contain mixed products or mixed batches of the same product.

13. **Primary Package:** 10 Tablets/Capsules or multiples of 10 should be packed in an Aluminium strip / Aluminium - P V C blister pack

Aluminium strips : Thickness of Aluminum foil : 40 micron with LDPE 25 micron coating/heat seal lacquer PVC Film : Transparent, clear/amber, food grade, blister forming PVC film, Film gauge - 200 microns, P E coating : 25 microns, PVC coating : 60 gsm

Aluminium foil: Hard tempered Blister foil, VMCH coated, Thickness: 0.025 mm

**Secondary Package:** The strips should be packed in boxes for easy handling, transport and distribution. The box may contain 10 strips. It shall be fabricated from Mainboard/grey board/cardboard with minimum of bursting strength of 400 gsm

**Tertiary Package :** The boxes shall be packed in weather resistant triple walled insulated corrugated 5 ply cartoons, each ply having strength of minimum 150 gsm It should be fabricated from virgin quality 'A' grade material . The overall dimension of the cartoon should be such that the product does not get damaged during transportation and storage.

Each international shipping carton should weigh less than 50 kg. It is important that individual boxes are not too heavy during transport as they are frequently loaded and offloaded manually at airports and intermediate stores

**Bar-coding: - Bar-coding should be on secondary & Tertiary packing only.**

#### **IV. Case Identification ----**

All cases should prominently indicate the following

1. Purchaser's line and code numbers
2. The generic name of the product
3. The dosage form (tablet, ampoule, syrup)
4. Date of manufacture and expiry (month and year) (in clear language not code)
5. Expiration dt.( Month & year )
6. Batch number
7. Quantity per case (Carton containing ----- secondary packages)
8. Special instructions for storage and handling
9. Name and address of manufacture

**SECURITYDEPOSIT FORM**

(Name of Purchaser)

To

WHEREAS..... (Name of Supplier)

Hereinafter called "the Supplier" has undertaken, in pursuance of Contract No..... dated, 200.... to supply.....(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of ..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

This guarantee is valid until the .....day of.....200.....

**Signature and Seal of Guarantors**

.....  
.....  
.....

Date.....200.....

Address.....

.....



| M/s. Convatec India Private Limited                       |   |  |                            |             |
|---|---|--|----------------------------|-------------|
| DMER, Mumbai  |   |  |                            |             |
| Item Name:- Colostomy Kit Containing Stoma Disposable Bag |   |  |                            |             |
| PO Reference No   |   | No.: 5799 /Haffkine/Procurement Cell/ DMER/C-128/ E-3260/ Colostomy Kit Containing Stoma Disposable Bag /(2021-2022<br>Date:- 18/12/2021 |                            |             |
| Delivery Period :   |   | 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)               |                            |             |
| Sr. No  | Name of Medical collage /Hospital As per Consignee List | Name of Medical Hospital   | Supply W.e.f Date of Order | Grand Total |
| 1   | Mumbai JJ   | Sir J.J. Hospital , Mumbai   | 186                        | 186         |
| 2   | Pune Sasoon   | Sasoon General Hospital ,Pune  | 93                         | 93          |
| 3   | Miraj GMC   | GMC & Hospital , Miraj   | 78                         | 78          |
| 4   | GMC & Hospital , Nagpur                                 | GMC & Hospital , Nagpur  | 155                        | 155         |
| 5   | Gondia GMC  | GMC & Hospital, Gondia   | 16                         | 16          |
| 6   | Akola GMC   | GMC & Hospital, Akola  | 6                          | 6           |
| 7   | Jalgaon Medical HUB                                     | GMC & Hospital, Jalgaon  | 31                         | 31          |
| 8   | Aurangabad Cancer                                       | GMC & Cancer Hospital,Aurangabad   | 124                        | 124         |
| <b>Total</b>  |   |  | <b>689</b>                 | <b>689</b>  |

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

*Dr. Vijay Bawiskar*

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

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