	Haffkine
HAFFKINE BIO-PH	ARMACEUTICAL CORPORATION LIMITED
(Procurement Cell)
(A Governme	ent of Maharashtra Undertaking)
Regd. Office: Acharya E	Donde Marg, Parel, Mumbai 400 012. (INDIA)
Phone No : 022 – 24129320 - 23	Website : http://www.vaccinehaffkine.com
Managing Director : 022-24150628	E-mail : procurementcell@haffkinemumbai.com
General Manager-(Procurement Cell): 022-24100478	No. S804 /Haffkine/Procurement Cell/ DMER/C-128 E-3260/ Fluidsheild fog free Antiglare visor mask /(2021-
(प्र.मा.निधी-११३.५९ कोटी /-)	2022)
	Date:-18/12_/2021

To,

M/s. Primewear Hygine (India) Product Limited Plot no. 123, Deewan & Sons Udyog Nagar, Village Mahim, Tal-Palghar, Dist-Palghar, Maharashtra-401404 Email ID: - Primewear@hotmail.com

Sub: - Supply of Fluidsheild fog free Antiglare visor mask / 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 क्रमांकः-वैशिवि -२०२० / प्र.क्र. २२७ /

प्रशासन-२, दिनांकः- 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.

Tend er & Item No.	Name of the item	Specification of item	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
25	Fluidsheild fog free Antiglare visor mask	4 Layer SMFS Polypropylene nonwoven fabric with antistatic and alcohol repellent treatment reinforced with polyethylene film with co- extrusion,-Lancet Layer, EXCEED EN 14683 TYPE IIR	11749	18.00/- (Per PC)	2,11,482 /-
Total a	mount in words –	Two Lakh Eleven Thousand Four	Hundred	And Eighty Tv	vo 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 it's 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 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 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.

- 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.
- 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.
- Submit the Bank Guarantee of Rs. 6,344.46 /- (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. 3,172.23 /- (1.5% of order value) in the following account.

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

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice Consignee : As per list enclosed.

Mfg License No. : MH17B0007944 issued by Udyog Aadhaar MSME

Location of Factory

: M/s. Primewear Hygine (India) Product Limited Plot no. 123, Deewan & Sons Udyog Nagar, Village M ahim, Tal-Palghar, Dist-Palghar, Maharashtra-401404

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Banvishes

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) Product Limited				
2	no non No Non A	DMER, Mumbai Item Name:- Fluidsheild fog free Antiglare visor mask			
	5				
,	PO Reference No	No.: S804 /Haffkine/Procurement Cell/ DMER/C- 128/ E-3260/ Fluidsheild fog free Antiglare visor mask /(20212022)			
	An chaire -	Date:- 18/12/20			
	Delivery Period :	45 Days From Receipt of submitted triplicate cons invoice)			
				Grand Total	
Sr No	Name of Medical collage /Hospital As per Consignee List	Name of Medical Hospital	Supply W.e.f Date of Order		
1	Mumbai J J Hospital	Sir J.J. Hospital , Mumbai	6200	6200	
2	Shirur RHTC	Arogya Pathak , Shirur	310	310	
3	Sangali PVP	PVP GMC, Sangali	155	155	
4	Nagpur GMC	GMC & Hospital , Nagpur	2573	2573	
5	Nagpur IGMC	IGMC & Hospital , Nagpur	1550	1550	
6	Nagpur Super Specialty	Super Specialty Hospital, Nagpur	620	620	
7	Akola GMC	GMC & Hospital, Akola	31	31	
8	Jalgaon Medical HUB	GMC & Hospital, Jalgaon	310	310	
0	Total		11,749	11,749	

या व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Damshey

Dr. Vijay Bawiskar (General Manager) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12