



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 No. 6018 /Haffkine/Procurement Cell/ E-3359/C-133 Dual Lumen Catheter Kit(Straight &Curved)With Introducer Needle ,Nitinol core guide Wire /DMER/2020-21 Date: -29.12.2021
---	--

To,

M/s. St.Stone Medicals Devices Private Limited

A-8, Kuraopokpi Industrial Estate

Kakching ,Thoubal ,Manipur(India)-795135

Email ID: info@stsmaterials.com

Sub: - Supply of Dual Lumen Catheter Kit (Straight &Curved) With Introducer Needle, Nitinol core guide Wire

Ref: - 1.Tender No. E-3359/ Surgical Drug (2020-2021)-

2. Sanction of Tender Approval Committee Meeting Dated:-09.12.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/

दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर 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 DME R	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3359 (16)	Dual Lumen Catheter Kit(Straight&Curved)With Introducer Needle ,Nitinol core guide Wire	11.5Fr Dual Lumen Acute Dialysis Catheter, 19.5cm, Straight Extensions, Kit Catheter Length 19.5 cm Catheter Style Straight Extension Package Type Kit- 5 Each/ Carton Description 19.5 cm, Straight Extensions	346	951.00/- (Per Piece)	3,29,046 /-
Total amount in words- Three Lakh Twenty Nine Thousand Forty Six 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
- 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 approved/recognized agencies like NABL/Govt.approved labs.
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 the 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. **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.
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 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. 9,871 /-**(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 4,936/-** (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

Mfg. Licence No. : MFG/MF/2020/000057, MFG/MF/2021/000085

Location of Factory : M/s. St.Stone Medicals Devices Private Limited
A-8, Kuraopokapi Industrial Estate
Kakching, Thoubal, Manipur(India)-795135

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Manager Medicine
HBF (Procurement Cell)
(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) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
4) 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

M/s .St.Stone Medicals Devices Private Limited				
DMER, Mumbai				
Item Name:- Dual Lumen Catheter Kit(Straight &Curved)With Introducer Needle ,Nitinol core guide Wire				
PO Reference No			No.:6018 /Haffkine/Procurement Cell/E- 3359 /HBPCL/Dual Lumen Catheter Kit(Straight &Curved)With Introducer Needle ,Nitinol core guide Wire /P.Cell/ DMER/2020-21 , Date 29.12.2021	
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 collage /Hospital	Total	Grand Total
1	Mumbai J J Hospital	Sr. J.J Group of Hospital, Mumbai,	16	16
2	Kolhapur CPR	CPR Hosspital, Kolhapur	140	140
3	Nagpur GMC	GMC & Hospital Nagpur	47	47
4	Nagpur super Speciality	Super Speciality Hospital, Nagpur	8	8
5	Nanded SCGMC	SCGMC& Hospital Nanded	135	135
Total			346	346

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Manager Medicine
HBPCL (Procurement Cell)
(General Manager)

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