

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

Procurement Cell

(A Government of Maharashtra Undertaking)

Regd. Office : AcharyaDondeMarg, 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	
प्रशासकीय मंजुर - निधी - रु १०१.७० कोटी	No.: 6514 /Haffkine/Procurement Cell/C 90 /E-1836 / Base plate DHS/NCD/2019-20, Date:- 11 / 3 /2022

To,

M/s ChromadentDental Equipments

501,5 Floor ,Acme Shopping Arcade,

Cinestar Compound,Trikamadas,Kandiwali(W)

Mumbai 400067,(MH)

Email: info@chromadent.com

Sub:- Supply of Base plate

Ref: - 1. Tender No. E-1836/ Base plate

2. Sanction of Tender Approval Committee Meeting Dated : 27/01/2021

3. प्रशासकीय मान्यता - सार्वजनिक आरोग्य विभाग :-शासन निर्णय क्रमांक:-प्रशामा -०६१९/ प्र.

क्र. ४०६ / आरोग्य- ७, दिनांक :- १८ सप्टेंबर ,२०१९

(प्र.मा.निधी - १०१.७० 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.

Sr. No.	Name of the item	Specification of item	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E-1836-78)	Base plate	The quality base plates (thickness 1-1.5mm) should besupplied Base plates must be free from foreign bodies & avrroides Size -Size -f plates should be sufficient to entirely cover anatomical area of an average size dentalcast A base plates should doften easily under &burner flame &be sufficient plastic at temperature which would permit molding to the cost withbase fingers withoutdiscomfort	779	128.00/-	99,712/-
(Rupees :- Ninety nine Thousand Seven Hundred Twelve 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 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. **Invoice copies should be submitted triplicate consignee wise with one consolidated 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 anable 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. 2,991/- (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. 1,496/- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCCL 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.
 Udyog Aadhaar No.: UAN No.MH19F0080307
 Location of Factory : M/s ChromadentDental Equipments
 501,5 Floor ,Acme Shopping Arcade,
 Cinestar Compound,Trikamadas,Kandiwali(W)
 Mumbai 400067,(MH)
 मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil
General Manager

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

- Copy to:** 1) Commissioner of Health Services, 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 register as well as in e-Aushadhi.

Copy Submitted to: 1) Secretary, Medical Education and Drug Department Mantralaya , Mumbai

Diamond Burs Straight			
M/s Chromadent Dental Equipments		Delivery Period : 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.)	
PO Reference No		No.: 6514/Haffkine/Procurement Cell/E-1836 / Base plate /DHS/NCD/2019-20, Date:- 11/03/2022	
Sr. No.	Name of District	Quantity	
		CS (National Oral Health Programme)	
		Quantity	Total
1	AURANGABAD	10	10
2	GADCHIROLI	12	12
3	HINGOLI	4	4
4	THANE	11	11
5	WARDHA	10	10
6	AHMADNAGAR	10	10
7	BEED	20	20
8	OSMANABAD	45	45
9	RAIGAD	2	2
10	DHULE	18	18
11	SATARA	12	12
12	WASHIM	10	10
13	PARBHANI	15	15
14	Government Dental College (GDC) Mumbai	600	600
Total		779	779

भा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil

General Manager

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