

M/s. MCO Hospital Aids Pvt.Ltd No.278,Bhairidevarakoppa,P.B Road, Hubli-580025 Email ID: -<u>mcoh@dataone.in</u> Sub:-Supply of Polypropylene Suture ½ circle Round Body. Heavy (Loop Suture) 40mm. Size 1 Length 150 cm

> 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 -१२२० / प्र.क्र. ३१ /

आरोग्य-७, दिनांकः- २० ऑक्टोंबर ,२०२० , (प्र.मा.निधी - ५२७. २५ 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 For DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusiv e All Taxes)
E-3352 (33)	Polypropylene Suture ¹ / ₂ circle Round Body. Heavy (Loop Suture) 40mm. Size 1 Length 150 cm	Polypropylene Suture ½ circle Round Body. Heavy (Loop Suture) 40mm. Size 1 Length 150 cm	1000 (Box of 12 foils)	22.59/- (per Foil)	22,590 /-

Total amount in words- Twenty Two Thousand Five Hundred Ninety 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

7

3. Quality Anrlysis: 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 Irems 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.

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 <u>ID-procurementcell@haffkinemumbai.com</u>)
- 9. Certificate copy to the purchasing authority along with triplicate copies of the 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.
- 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.
 - Submit the Bank Guarantee of Rs 678 /- (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. 339 /- (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

consignee

: As per list enclosed.

Mfg Licence No.

. As per list enclosed.

Location of Factory

Valid upto- 31/12/2021 : M/s. MCO Hospital Aids Pvt.Ltd

No.278, Bhairidevarakoppa, P.B Road, Hubli-580025

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

मा. व्यवस्थापकीय संवालक यांच्या मान्यतेने व करिता

Page 2

Smt. Sushama Patil

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.

E-3352 Polypropylene Suture ½ circle Round Body. Heavy (Loop Suture) 40mm. Size 1 Length 150 cm

	M/s.MC	O Hospital Aids Pvt.Ltd		
T/ N		DHS Mumbai		
Item Name:		½ circle Round Body. Heavy e 1 Length 150 cm	y (Loop Suture) 40mm.	
P	O Reference No	No. 6768 /Haffkine/Procurement Cell/DHS /E-3352/ Polypropylene Suture ½ circle Round Body. Heavy (Loop Suture) 40mm. Size 1 Length 150 cm /2020-21 Date:- 27.4.2022 45 days		
D	elivery Period			
Sr. No.	Name Of District	Hospital Cell	Grand Total	
51.110.		CS		
1	Thane	25	25	
2	Palghar	25	25	
3	Raigad	25	25	
4	Nashik	50	50	
5	Dhule	25	25	
6	Nandurbar	25	25	
7	Ahmadnagar	50	50	
8	pune	50	50	
9	Solapur	25	25	
10	Satara	25	25	
11	Kolhapur	25	25	
12	Sangli	25	25	
13	Sindhudurg	25	25	
14	Ratnagiri	25	25	
15	Aurangabad	50	50	
16	Jalna	25	25	
17	Parbhani	50	50	
18	Hingoli	25	25	
19	Latur	25	25	
20	Osmanabad	50	50	
21	Beed	25	25	
22	Nanded	25	25	
23	Akola	10	10	
24	Washim	15	15	
25	Amaravati	50	50	
26	Yeotmal	10	10	
27	Buldhana	25	25	
28	Nagpur	15	15	
29	Wardha	25	25	
30	Bhandara	50	50	
31	Gondia	25	25	
32	Chandrapur	25	25	
33	Gadchiroli	50	50	
	Total	1000	1000	

25

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मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(F) Smt. Sushama Patil (General Manager)

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