Haffkine				
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	Website : http://www.vaccinehaffkine.com			
Managing Director : 022-24150628	E-mail : procurementcell@haffkinemumbai.com			
General Manager-(Procurement Cell):				
022-24100478	No. 6827 /Haffkine/Procurement Cell/ RT-3260 /C-152			
	J R CIRCUIT. DMER/2020-21			
(प्रशासकीय मंजुर निधी- ११३.५९/-कोटी)				
(वित्तवर्ष २०२१.२२)	Date :- 3] . 5 .2022			
То,	1			
M/s Breathcare Surgical Cala No	8			

M/s. Breathcare Surgical, Gala No 8, Poonam Industrial Estate, Navghar Village, Vasai Road East, Vasai, District - Palghar 401210, 7798077851 Email ID: BREATHCARESURGICAL@GMAIL.COM Sub:- SUPPLY OF J R CIRCUIT Ref: - 1.Tender No. RT- 3260 Surgical Non Drug (2021-22)

Ref: - 1. Fender No. RT- 5260 Surgical Non Drug (2021-22)

2. Sanction of Tender Approval Committee Meeting Dated:-22.04.2022

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

दिनांकः-०३.०८.२०२१ (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 For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
RT-3260 (27)	J R CIRCUIT	Standard Diamention	480 (PCS)	481.60/- (Per Pc)	2,31,168/-

Total amount in words- Two Lakhs Thirty One Thousand One Hundred Sixty Eight 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
- 3. **Quality Anrlysis:** The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender.
- 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 .lt 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>1D-procurementcell@haffkinemumbai.com</u>)
- 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.
- 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.
 - 2. Submit the Bank Guarantee of **Rs 6935**/- (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 3467/- (1.5% of order value) in the following account.
 - 4.

Name of Account	Name of Branch Account	No. of account	IFSC Code
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 Licence No.	. :	UDYAM-MH-17-0000648 VALID UPTO - PERMANENT
Location of Factory	e .,	M/s. Breathcare Surgical, Gala No 8,
		Poonam Industrial Estate, Navghar Village,
		Vasai Road East, Vasai, District - Palghar 401210,
		7798077851 मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadarland Bhise (General Manager) Haffking Rive Phagmaceutical Corporation Ltd.,

Corpor Rrocunement Gellin Mumbaj-1

Copy to: 1) Director of Medical Education & Research, Mumbai

 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

RT-3260 | R CIRCUIT

	M/s. Breathcare	Surgical		
	DMER Mu	nbai		
	Item Name:- J F	CIRCUIT 68	27	
	PO Reference No	No. /Haffkine/Procurement Cell/ DMER /RT- 3260/ J R CIRCUIT /2020-21		
	Delivery Period	Date:- 31-5-2022 45 days(Invoice Copies Should Be Submitted Triplicate Consignee Wise With)		
Sr. No.	Name Of Medical college/Hospital	TOTAL	Grand Total	
3	CPR Hosspital, Kolhapur	64	64	
4	CSM GMC, Solapur	31	31	
5	GMC & Hospital Nagpur	260	260	
6	IGMC & Hospital Nagpur	47	47	
7	Super Speciality Hospital, Nagpur	3	3	
8	GMC & Hospital, Akola	9	9	
10	GMC & Hospital Jalgoan	2	2	
13	Vilasrao Deshmukh Govt. Science Institute, Latur	3	3	
14	SCGMC& Hospital Nanded	61	61	
	Total	480	480	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise (General Manager) Haffking Big Phapmaseutical Corporation Ltd Corfforction Paul (Pell): Mumbai Cell)

ATTACK DESCRIPTION

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