



**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. 6829 /Haffkine/Procurement Cell/ RT-3260/C-155
Cautery Pencils Disposable /DMER/2021-22

Date: -31.5.2022

(प्रशासकीय मंजुर निधी- ११३.५९/-कोटी)
(वित्त वर्ष :- 2021-22)

To,

M/s. Johnson & Johnson Pvt Ltd.

LBS Marg, Mulund Mumbai-400080.

Email ID: adubey15@its.jnj.com

Sub: - Supply of Cautery Pencils Disposable

Ref: - 1.Tender No. RT-3260 Surgical Non-Drug 2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-10.05.2022

**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 DMER	Unit Rate Including All Taxes Rs	Total Amount Rs.(Inclusive All Taxes)
RT-3260 (3)	Cautery Pencils Disposable	Disposable	3404 (pcs)	302.40/- (Per Pc)	10,29,370/-
Total amount in words- Ten Lakh Twenty Nine Thousand Three Hundred Seventy 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
- 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
- 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 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.
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. 30,881** /- (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. 15,441** /- (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. : IEC-0388040033

Location of Factory : M/s. Johnson & Johnson Pvt Ltd.
LBS Marg, Mulund Mumbai-400080.

आ. व्यवस्थापकीय संचालक संच्या मान्यतेने व करिता



Dr. Sadanand Bhise
(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-411

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 register As well as in e-Aushadhi.

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

M/s. Johnson & Johnson Pvt Ltd.

DMER, Mumbai

Item Name:- Cautery Pencils Disposable

PO Reference No

No. 6829 /Haffkine/Procurement Cell/RT- 3260
/HBPCL/ Disposable Cautery Pencils / /P.Cell/
DMER/2021-22,
Date: 31/5/2022

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	supply w.e.f dt of order	Grand Total
1	Chattrapati Pramila Raje General,Hospital Kolhapur	310	310
2	Shri Chattrapati Shivaji Maharaj Sarvopchar Rugnalay Solapur	155	155
3	Padmabhushan Vasantdada Patil Government Hospital Sangli	93	93
4	Government Medical College & Hospital Nagpur	1063	1063
5	Indira Gandhi Govt.Medical College & Hospital Nagpur	155	155
6	Govt.Medical College & super Speciality Hospital ,Nagpur	620	620
7	Govt.Medical College & Hospital ,Chandrapur	31	31
8	Govt.Medical College & Hospital ,Jalgaon	31	31
9	Sarvopchar Rugnalay Dhule	16	16
10	Govt.Medical College & Hospital, Aurangabad	930	930
	Total	3404	3404

मा. व्यवस्थापकीय संचालक संकाय व करिता


Dr. Sadanand Bhise
(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
(Procurement Cell), Mumbai-1