

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

No. 7246

/Haffkine/Procurement Cell/ RT-3260/C-155

Sonography Jelly 250 gm./DHS/2021-22

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

(प्रशासकीय मंजुर निधी- ५२७.२५कोटी)

वित्तवर्ष:-२०२० --२०२१

Date: -28 .07 .2022

To,

M/s. Trusted Medical Equipments Industries

Plot no-14, MIDC, Sutala, Nandura Road,

Khamgaon-444303.

Email ID: tmindustries2021@gmail.com

Sub: - Supply of Sonography Jelly 250 gm

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 -१२२०/ प्र.क्र. ३१/ आरोग्य-७

दिनांक:-२०.१०.२०२० (प्रशासकीय मंजूर निधी - ५२७.२५कोटी)

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

Tende r & Item No.	Name Of The Item	Specification Of Item	Quantit y For DHS	Unit Rate Including All Taxes Rs	Total Amount Rs.(Inclusive All Taxes)
RT- 3260 (32)	Socography Jelly 250 gm	All Purpose Sonography Gelly Contact Jery For Ultra Sonography-Bottle Of 250 gm	20639 Pcs	26.00/- (Per Pcs)	5,36,614 /-

Total amount in words- Five Lakh Thirty Six Thousand Six Hundred Fourteen 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. 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.

4. 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 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.

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 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 ID-procurementcell@haffkinemumbai.com)
- 8. Certificate copy to the purchasing authority along with triplicate copies of the 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 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. 16,098 /- (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. 8,049 /- (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.

UDYAM-MH-07-0007002

Location of Factory

M/S. Trusted Medical Equipments Industries.

Plot no-14, MIDC, Sutala, Nandura Road,

Khamgaon-444303

मा. व्यवस्थापकीय संचालका यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise (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 register As well as in e-Aushadhi.

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

	M/s. Trust	ed Medical Equipments	Industries.	
		DHS,Mumbai.		
	Consign	ee list for Sonography Jell	v 250 gm.	
	Delivery period	45 Days	, 200 gm.	
	PO Reference No.	No.7246/RT-3260/HE Hospital Cell - State Bu Date:- 28.07.2022	udget 2020-21/2022,	elly 250 gm
Sr.No.	Name of District	Administrative Approval GR Dated 20-10- 2020 Name of Scheme Free Medicine -IPD OPD NHM Budget 2020-21(6.2.21.1) Supply w.e.f.date of order CS DHO		Grand Total
1	Thane	1150	0	1150
2	Palghar	0	600	600
4	Nashik	570	100	670
5	Dhule	0	300	300
6	Nandurbar	0	100	100
8	Ahmednagar	0	200	200
9	Pune	450	100	550
10	Solapur	2500	700	3200
11	Satara	730	0	730
12	Kolhapur	360	50	410
13	Sangli	200	350	550
14	Sindhudurg	200	350	550
15	Ratnagiri	140	500	640
16	Aurangabad	80	500	580
17	Jalna	370	200	570
18	Parbhani	350	500	850
19	Hingoli	80	0	80
20	Latur	1570	500	2070
21	Osmanabad	e	600 II.	600
22	Beed	1200	100	1300
23	Nanded	1170	500	1670
24	Akola	0	300	300
25	Washim	40	0	40
26	Amravati	2000	100	2100
27	Yeotmal	120	350	470
28	Buldhana	359	0	359
	Total	13639	7000	20639

मा. व्यवस्थापकीय <u>संचा</u>लक यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise

(General Manager)

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