

**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. 7280 /Haffkine/Procurement Cell/ E-3872/C-135 Bandage Cloth as per Schedule F-II than, 100 cmx20 mtr/DHS/2020-21
(प्रशासकीय मंजुर निधी-२८.०३ कोटी)	Date: - 1.08.2022

To,

M/s. Sky Industries,

106, Shikarghat Road,

Wajegaon, Nanded – 431602.

Email ID: - surkutwasrskyindustries@gmail.com

Sub: - Supply of Bandage Cloth as per Schedule F-II than, 100 cm*20 mtr.

Ref: - 1.Tender No. E-3872/ Miscellaneous Medicine And Consumable (2020-2021)

2. Sanction of Tender Approval Committee Meeting Dated:-24.12.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -१२२०/ प्र.क्र. ३१/आरोग्य -७

दिनांक:-०५.०५.२०२१ (प्रशासकीय मंजुर निधी - २८.०३ कोटी)

4. आरोग्य सेवा आयुक्तालय, मुंबई यांचे पत्र दि:२०.०७.२०२२

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.(Inclusive All Taxes)
E-3872 (40)	Bandage Cloth as per Schedule F-II than of 100 cm x 20mtr.	Bandage Cloth as per Schedule F-II of drug and cosmetics act 1940.Than of 100 cmx20mtr.	100000 (Than)	298.00/- (Than of 100cmx20mtr.)	2,98,00,000/-

Total amount in words- Two Crore Ninety Eight Lakh 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.
- 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.
- 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 MD-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 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. 8,94,000/-**(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. 4,47,000 /-** (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. : MFG/MD/2020/000071
Valid upto- 17/03/2025

Location of Factory : M/s. Sky Industries
Plot No. 75 to 80,
Ganraj Nagar, Tuppa,
Nanded – 431603.

मा. व्यवस्थापकीय संचालक 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. Sky Industries						
Consignee list for Bandage Cloth as per Schedule F-II Than, 100 cm* 20 cm						
Delivery period		45 Days From Receipt of order				
PO Reference No.		No. /E-3872/HBPCL/ Bandage Cloth as per Schedule F-II 7280 Than, 100 cm* 20 mtr Date:-11/08/2022				
Sr.No	Name of District	Name of Scheme				Grand Total
		Supply w.e.f.date of order				
		Free Medicine- IPD OPD NHM Budget 2020-21 (6.2.21.1)				
		CS	DHO	CS	DHO	
		Supply w.e.f. Date of Purchase Order		Supply w.e.f. Date 01.11.2022		
1	Thane	0	2200	0	2200	4400
2	Raigad	3500	1600	3500	0	8600
3	Nashik	3000	3750	3000	3750	13500
4	Nandurbar	0	1500	0	0	1500
5	Jalgaon	0	1000	0	1000	2000
6	Ahmednagar	4000	2000	4000	2000	12000
7	Pune	4500	3000	4500	3000	15000
8	Solapur	0	900	0	900	1800
9	Satara	400	800	0	800	2000
10	Kolhapur	1600	500	0	500	2600
11	Sangli	800	300	0	0	1100
12	Sindhudurg	900	400	0	0	1300
13	Ratnagiri	1100	750	0	750	2600
14	Aurangabad	0	1100	0	1100	2200
15	Jalna	0	850	0	850	1700
16	Parbhani	350	850	0	850	2050
17	Hingoli	0	500	0	0	500
18	Osmanabad	0	900	0	0	900
19	Beed	200	900	0	0	1100
20	Nanded	150	0	0	0	150
21	Akola	0	300	0	0	300
22	Amravati	0	1250	0	1250	2500
23	Yawatmal	0	700	0	0	700
24	Buldhana	350	200	0	0	550
25	Nagpur	2000	500	2000	0	4500
26	Wardha	3900	700	3900	0	8500
27	Bhandara	650	400	0	0	1050
28	Gondia	0	700	0	0	700
29	Chandrapur	500	1250	0	1250	3000
30	Gadchiroli	1200	0	0	0	1200
TOTAL		29100	29800	20900	20200	100000

मा. व्यवस्थापकीय संचालक यांच्या माध्यमेने व करिता

Dr. Sadanand Bhise
(General Manager-I)

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