

**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@vaccinehaffkine.com
	No. 3950/Haffkine/Procurement Cell/E- 1059/C-55 / Rubber Mackintosh110cm /DMER(COVID-19 Requirement/2019-20 Date:- 28.08.2020

To,

**M/s. Poddar Sales Pvt Ltd
9, Lal Bazar Street,
Mercantile Building,
Block-B, Ground Floor,
Dist -Kolkata,
Pin -700001. State-West Bengal
Email – poddar_rubber@redifimail.com**

**Sub :- Supply of Tender No. E- 1059/ Rubber Mackintosh 110cm
DMER(COVID19 Requirement/2019-20**

**Ref: - 1. Tender No. E-1059/HBPCL/PC/2019 (Surgical Non-Drug)
2. Sanction of Tender Approval Committee Meeting Dated:-
04/10/2019**

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(COVID-19 Requirement)	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
15	Rubber Mackintosh, Double colour ISI Mark Width-90cm Roll of 12 mtr	Rubber Mackintosh double colour Rubber sheeting High Polymer (55% great A), Colour (Green, Red, Blue), Thickness-0.4mm, Width-90cm Roll of 12mtr, I.S. Certified , Double Colour, water proof	1000	298.928	2,98,928/-

(Rupees In Word :Two Lakhs Ninety Eighty Thousand Nine Hundred Twenty 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 of receipt of order by the supplier to the consignee attached.
- 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 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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
8. **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.
9. **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
10. **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.
11. 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.8968/-** (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.4484/-** (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB0000110

Consignee : As per list enclosed

Mfg.Licence No. : 979476104536

Location of Factory : M/s. Poddar Sales Pvt Ltd,
9, Lal Bazar Street,
Mercantile Building,
Block-B, Ground Floor,
Dist –Kolkota,
Pin -700001. State-West Bengal
Email – poddar_rubber@redifimail.com


(Dr.R.M.Kumbhar)

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

SECURITY DEPOSIT FORM

To: (Name of Purchaser)

WHEREAS..... (Name of Supplier)

Hereinafter called "the Supplier" has undertaken, in pursuance of Contract No..... dated, 200.... to supply.....(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....200.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....200....

Address.....

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M/s. Poddar Sales Pvt Ltd,			
Consignee List For:- Surgical Non-Drug			
Item Name :- Rubber Mackintosh 110cm			
Delivery period		45 Days	
PO Reference No		No. 3950 /Haffkine/Procurement Cell/E- 1059/C-55 / Rubber Mackintosh110cm /DMER(COVID-19 Requirement/2019-20 Date:- 28 .08 .2020	
Sr. No.	Name of Hospital	Quantity	Total Quantity
1.	Pune Sasoon	1000	1000


 (Dr. R.M. Kumbhar)

General Manager -1

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