

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

Procurement Cell

(A Government of Maharashtra Undertaking)

Regd. Office: AcharyaDondeMarg, Parel, Mumbai 400 012 (INDIA)

Website: http://www.vaccinehaffkine.com Phone No: 022- 24129320-23 E-mail% procurementcell@haffkinemumbai.com :022-24150628 Director Managing General Manager (Procurement Cell): 022-24100478

No: 5529 /Haffkine/Procurement Cell/E-3352/SU PM प्रशासकीय मंजूर -007/Composite mesh 25x20 cm each /DMER/2020-21, निधी - रु ११३.५९ कोटी Date: - 27/11/2021

To.

M/s. Bard India Healthcare Pvt. Ltd.

501,5th Floor, Hubtown Solaris,

N.S. Phadke Marg, Andheri (E), Mumbai

Sub.:- Supply of Composite mesh 25x20 cm each.

Ref: - 1. Tender No. E-3352/ Composite mesh 25x20 cm each..

2. Sanction of Tender Approval Committee Meeting Dated : 22/10/2021

3.प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. वैशिवि -२०२० /प्र.क. २२७ / प्रशासन - २ मंत्रालय मुबंई ०३ नोव्हेंबर २०२० प्रशासकीय मंजुर -निधी - रु 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.

Sr. No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E- 3352 -44)	Composite mesh (mesh should comprise of absorbable material providing temporary support and non absorbable material on the other side to provide permanent support. Absorbable material should preferably Plant based) OR Equivalent (SU PM 007)	(mesh should comprise of absorbable material providing temporary support and non absorbable material on the other side to provide permanent support.) OR Equivalent EUROPEAN CE; USFDA APPROVED; WHO, GMP CERTIFIED (BROAD BASED SPECIFICATIONS SO		37,968/-	9,11,232/-

(Rupees :- Nine Lakh Eleven Thousand Two Hundred Thirty Two Rupees 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: 90 days from the date of receipt of order by the supplier to the consignee attached.

3. Quality Analysis:

a) The Supplier/ manufacturer has to submit the item along with the requisite necessary Quality control certificates. The supplier has to submit additional documents / certificates regarding quality from approval/recognized agencies like NABL/Govt. approved Lab.

b) The consignee pharmacy officer/incharge medical or surgical store should verify the Items as per it's specification and quality control certificates.

c) In case of any adverse events or quality issue noticed regarding the items, the same should be communicated to the Haffkine Procurement Cell and Directorate, DHS/DMER and further suitable necessary action should be taken accordingly.

- 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
- 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 .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 8. 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)
- 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.
- 11. 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 there of, 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. 27,337.00/- (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.

Submit an amount of Rs. 13,668.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of	IFSC Code
HAFFKINE BCCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch – Mumbai Parel	account 60381379835	MAHB0000079

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.

Consignee Mfg Licence No Location of Factory

As per list enclosed. IMP/MD/2018/000023

M/s. Davol, Inc, Subsidiary of C.R. Bard Inc., 100 Crossing Boulevard, Warwick, Rhode island, 02886 United State

या. व्यवस्थापकीय तंचालुकु मांच्या मान्यतेने व करिता

(Dr. Vijay Bawiskar) General Manager Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai

Consignee list for Requirement 2020-2021

composite mesh (mesh should comprise of absorbable material providing temporary support and non absorbable material on the other side to provide permanent support. Absorbable material should preferably Plant based) OR Equivalent, 25x20 cm each

M/s.	Bard	India	Heal	thcare	

Delivery Period PO Reference No.		90 Days From Receipt Of Order NoSSS /Haffkine/Procurement Cell/E-3352/Composite mesh 25x20 cm each /DMER/2020-21, Date:- 27 / /202			
1	Mumbai J J Hosp	Sir J.J. Hospital, Mumbai	17	17	
2	Mumbai G T Hosp	G. T. Hospital, Mumbai	5	5	
3	Nagpur IGMC	IGMC & Hospital , Nagpur	2	2	
	Tot	tal	24	24	

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(Dr. Vijay Bawiskar) General Manager

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