

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

General Manager-(Procurement Cell):

Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

022-24100478

No. 59/9 /Haffkine/Procurement Cell/ E-3260/C-131

Airway Plastic Size 5 /DMER/2020-21

(प्रशासकीय मंजूर निधी- ११३.५९/-कोटी)

Date: 2/ ./2 .2021

To,

M/S.Sterimed Medical Devices Pvt. Ltd.

211-A, Sector-16, HSIIDC, Bahadurgarh,

Distt. Jhajjar Haryana-124507

Email ID:infos@sterimedgroup.com

Sub: - Supply of Airway Plastic Size 5

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

2. Sanction of Tender Approval Committee Meeting Dated:-25.11.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क. २२७/

दिनांक:-०३.११.२०२० (प्रशासकीय मंजूर 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.(Inclusi ve All Taxes)
E-3260 (1)	Airway Plastic Size 5	Soft Plastic Nasal Airway are constructed of a soft latex free plastic. The interior of the airway has striations for easy suctioning and insertion. Latex free – Small/Medium/Large Size	1372	15.09/-	20,703/-
	Total amo	ount in words- Twenty Thousand Seven Hundred Three Only/-	1		

- 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
- 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
- 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. 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

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 . 621/- (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.311/- (1.5% of order value) in the following account.

Name of Branch Account	No. of account	IFSC Code
Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079
	Bank Of Maharashtra,	Bank Of Maharashtra, 60381379835

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

Consignee

As per list enclosed

Mfg. Licence No.

FG/MD/2018/000086, Date of issue: 23-06-2018

Valid date: 22-06-2023

Location of Factory

: M/S.Sterimed Medical Devices Pvt. Ltd. 211-A, Sector-16, HSIIDC, Bahadurgarh,

Distt. Jhajjar Haryana-124507

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व कि

Dr.Vijay Bawiskar (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.

	Ŋ	M/s. Sterimed Medical	Devices Pvt. Ltd.		
		DMER, Mu	mbai		
		Item Name:- Airway	Plastic Size 5		
	PO Refere	nce No	No.: 59/4/Haffkine/Procurement Cell/E- 3260 /HBPCL/Airway Plastic Size5/P.Cell/ DMER/2020-21, Date 21-12-2021 45 Days		
	Delivery P	eriod:			
Sr.No.	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grant Total	
1	Mumbai St George	Mumbai		155	
2	Nagpur GMC	GMC & Hospital Nagpur	45	45	
3	Nagpur IGMC	IGMC &Hospital Nagpur	620	620	
4	Nagpur Super Speciality	Super Speciality Hospital, Nagpur	25	25	
5	Akola GMC	GMC & Hospital , Akola	248	248	
6	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	31 .	31	
7	Dhule SR	General Hospital , Dhule	31	31	
8	Latur GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	155	155	
9 Ambajogai SRTRGMC		SRTR GMC & Hospital, Ambajogai	62	62	
Total			1372	1372	

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Vijay Bawiskar

(General Manager)

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