

**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 (प्रशासकीय मंजुर निधी- ११३.५९/-कोटी)	Website : http://www.vaccinehaffkine.com E-mail : procurementcell@haffkinemumbai.com No. 5948 /Haffkine/Procurement Cell/ E-3260/C-130 Sanitary Napkin /DMER/2020-21 Date: - 21.12.2021
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To,

M/S.Susheel Yarns Pvt.Ltd.
386-387,ARJIYA ROAD,ARJIYA,
BHILWARA-311001
RAJASTHAN.

Email ID:SHRIYARN@TAHOO.IN

Sub: - Supply of Sanitary Napkin

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

2. Sanction of Tender Approval Committee Meeting Dated:-18.11.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/
दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर 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 DME R	Unit Rate Including All Taxes Rs	Total Amount Rs.(Inclusive All Taxes)
E-3260 (70)	Sanitary Napkin	Sanitary Napkin consists of an outer covering provided with sufficient number of channels for leak protection and an absorbent filter material with an adhesive back strip.B.Description1.covering-The covering of the absorbent filler shall be made of good quality perforated polyurethane film sleeve which has sufficient porosity to permit the assembled napkin to meet the absorbency requirements.This shall be made of a product that is non-allergenic and bio-compatible.The sanitary napkins shall have non-absorbent barrier on one side which shall have an identifying mark.Indicating clearly the side of barrier.2.Absorbent Filler- The filler material shall consist of cellulose pulp(either based on wood or paper or poly-acrylate gels).This shall be free from lumps ,oil spots,dirt or foreign material etc.3.Back Strip-A back strip for sticking the sanitary napkin onto the underwear should be there using good quality adhesive material.4.Absorbency- the sanitary napkin should be able to absorb not less than 30ml of normal saline(1.P)@15ml/minute.5.Size -The size of absorbent section of the Sanitary Napkin shall be as follows:Pad Length235+- 10mm,Core length 210+ 10mm,overall width 155+ 5mm,core width 65+ 5mm, Pad Thickness 7-9mmThe thickness shall be measured by stacking 10 complete pads and measuring the stack height	1046	1.89/- (Per Pc)	1,977/-

Total amount in words- One Thousand Nine Hundred Seventy Seven 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.
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. **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)**
 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 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 able 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.59/-** (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. 30/-** (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

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

Consignee : As per list enclosed
Mfg. Licence No. : UDYAM-RJ-07-0003185
Location of Factory : M/S.Susheel Yarns Pvt.Ltd.
86-387,ARJIYA ROAD,ARJIYA,
BHILWARA-311001
RAJASTHAN.

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
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.

M/s. Susheel Yarns Pvt. Ltd				
DMER, Mumbai				
Item Name:- Sanitary Napkin				
PO Reference No		No.: 5948 /Haffkine/Procurement Cell/E- 3260 /HBPCL/Sanitary Napkin / /P.Cell/ DMER/2020-21 , Date 21.12.2021		
Delivery Period :		45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
Sr. No	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grand Total
1	Nagpur GMC	GMC & Hospital Nagpur	495	495
2	Nagpur IGMC	IGMC & Hospital Nagpur	186	186
3	Akola GMC	GMC & Hospital , Akola	93	93
4	Nanded SCGMC	SCGMC & Hospital Nanded	272	272
Total			1046	1046

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar

Dr. Vijay Bawiskar
(General Manager)

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