

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

Procurement Cell

(A Government of Maharashtra Undertaking)

Regd. Office: AcharyaDondeMarg, 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 (Procure	ment Cell): 022-	•	
24100478			
प्रशासकीय मंजुर -		No: 5958 /Haffkine/Procurement Cell/E-1836	
निधी - रु १०१.७० कोटी		/Diamond Burs Straight /DHS/ NCD/2019-20,	
		Date:-23 / 12 /20 21	

To,

M/s P. K. Treding Co.

57/A, Asha Niketan, Darodkar Chowk,

C.A. Road, Nagpur-440032

Sub.:- Supply of Diamond Burs Straight

Ref: - 1. Tender No. E-1836/ Diamond Burs Straight

2. Sanction of Tender Approval Committee Meeting Dated : 27/01/2021

3.प्रशासकीय मान्यता - सार्वजनिक आरोग्य विभाग :-शासन निर्णय क्रमांक:-प्रशामा -०६१९/ प्र.

क्र. ४०६ / आरोग्य- ७, दिनांक :- १८ सप्टेंबर ,२०**९९** (प्र.मा.निधी - १०१.७० 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 DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E- 1836- 14)	Diamond Burs Straight	 Should be available in friction types design Shank and neck should be made of steel of good quality. Diamond particles embedded on the working end in the matrix which is durable. Should not rust and corrode. Should be autoclavable. Should not disastrously break during use. Should not dull after short duration of use. it should containd 1 strip of 7 burs (1 strip means 7 bur in any pkg size) 	1188	356.00/-	4,22,928/-

- (Rupees :- Four Lakh Twenty Two Thousand Nine Hundred Twenty Eight 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**: **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 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 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 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.

- 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. 12,688.00/- (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.

3. Submit an amount of Rs. 6,344.00/-(1.5% of order value) in the following account.

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

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

Consignee

As per list enclosed.

MSME Udyog Adhar no.

UAN No. MH20A0009860

Location of Factory

M/s P. K. Treding Co.

57/A, Asha Niketan, Darodkar Chowk, C.A. Road, Nagpur-440032

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(Dr. Vijay Bawiskar) General Manager

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

		Diamond Burs Straight		
M/s P. K. Treding Co. PO Reference No		Delivery Period: 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.) No.:5458/Haffkine/Procurement Cell/E-1836 / Diamond Burs Straight /DHS/NCD/2019-20, Date:-23/12/2024		
Sr.				
No.		Total		
. 1	AURANGABAD	16.	16	
2	BULDHANA	13	13	
3	GADCHIROLI	60	60	
4	HINGOLI	8	8	
5	NAGPUR	8	8	
6	NASHIK	22	22	
7	RATNAGIRI	25	25	
8	SANGLI	6	6	
9	SOLAPUR	9	9	
10	THANE	14	14	
11	WARDHA	25	25	
12	AHMADNAGAR	10	10	
13	BHANDARA	31	31	
14	PALGHAR	3	3	
15	BEED	10	10	
16	OSMANABAD	60	60	
17	RAIGAD	30	30	
18	DHULE	48	48	
19	SATARA	10	10	
20	NANDURBAR	2	2	
21	WASHIM	20	20	
22	PARBHANI	15	15	
23	JALNA	10	10	
24	Government Dental College (GDC) Mumbai	733	733	
	Total	1188	1188	

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