

**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@haffkinemumbai.comNo. 6087/Haffkine/Procurement Cell/C-122 / E-3705
/ Soft Cotton Roll 50gm /DHS (Free Drug service
+FW+ Child Health 2020-21) NHM FMR 6.2.21.1

(प्र.मा.निधी ५२७.२५ - कोटी /-)

Date:- 6/11 /2021

To,

M/s. Vitrag Biofabs Pvt Ltd.,(Private Limited.)

A1/1 , Swadesh Industrial Complex,

Wada, Taluka- Wada, Dist- Thane Zone 4 -401404,

Email ID: - vitragbiofabsmumbai@gmail.com**Sub: - Supply of Soft Cotton Roll 50gm /2021**

Ref: - 1. Tender No. E-3705 /Surgical Dressing Material, 2020-2021

2. Sanction of Tender Approval Committee Meeting Dated: 10/08/2021

3. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक:-प्रशामा -१२२०/ प्र.क्र. ३१ /

आरोग्य -७, दिनांक :- २० ऑक्टोबर, २०२० , (प्र.मा.निधी - ५२७.२५ 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.

Tender & Item No.	Name of the item	Specification of item	Quantity (DHS)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
4	Soft Cotton Roll 50 gm	Packet of 50 gm Net	24580	18.90/-	4,64,562 /-
Total amount in words – Four Lakh Sixty Four Thousand Five Hundred Sixty Two 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 of receipt of order by the supplier to the consignee attached.
- 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.
- Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- Labeling:** 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.
- 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. **Invoice copies should be submitted triplicate consignee wise with one consolidated 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 amend 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. 13,937 /- (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. 6,968 /- (1.5% of order value)** in the following account.


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

Consignee : As per list enclosed.

Mfg License No. : 25/KD/494
Valid up to 06/08/2022

Location of Factory : M/s. Vitrag Biofabs Pvt Ltd.(Private Limited)
A1/1 Swadesh Industrial Complex,
Wada, Thane zone-4, Wada-401404.

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Manager Medicine
HBPC (Haffkine Bio-Pharmaceutical Cell)
(General Manager)

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

Copy to: 1) Director of Health Services, Mumbai
2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
3) Office File

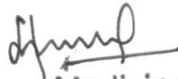
Copy to Consignee:

They should accept Drugs 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. Vitrag Biofabs Pvt Ltd.,(Private Limited.)				
Consignee List for Soft Cotton Roll 50 gm				
DHS Mumbai (NHM FMR 6.2.21.1) Free Drug Service +FW +Child Health 2020-21				
Administrative Approval GR Date 20.10.2020				
PO Reference No		No.: 6087 /Haffkine/Procurement Cell/E- 3705 /HBPCL/ Soft Cotton Roll 50 gm /Budget Source -Free Drug Service+ Fw+ Child Health 2020-21/ NHM /FMR Code 6.2.21.1 /2020-21 ,		
Delivery Period :		Date . 6/1/2022		
Delivery Period :		45 days		
Sr. No.	Name of District	Supply w.e.f Date of Oder		Total quantity
		CS	DHO	
1	Thane	700	1700	2400
2	Raigad	6000	0	6000
3	Nashik	1300	1950	3250
4	Ahmadnagar	40	1550	1590
5	Pune	0	1500	1500
6	Satara	1000	1550	2550
7	Ratnagiri	3000	0	3000
8	Aurangabad	500	750	1250
9	Jalna	100	0	100
10	Osmanabad	300	300	600
11	Nanded	600	0	600
12	Wardha	500	0	500
13	Bhandara	200	0	200
14	Chandrapur	950	20	970
15	Gadchiroli	70	0	70
Total		15260	9320	24580

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


 Manager Medicine
 HBPCCL (Purchase Cell)
 Dr. Vijay Bawiskar
 (General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,
 (Procurement Cell), Mumbai-12