

**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 Managing Director :022-24150628 General Manager (Procurement Cell): 022-24100478	Website : <a href="http://www.vaccinehaffkine.com">http://www.vaccinehaffkine.com</a> E-mail% <a href="mailto:procurementcell@haffkinemumbai.com">procurementcell@haffkinemumbai.com</a>
प्रशासकीय मंजुर - निधी - रु. ५२७.२५ कोटी	No:6169 /Haffkine/Procurement Cell/E- 3265/ Rolled Cotton Bandages as per schedule F II 15 cm x 4 Mtr / Budget Source Free Drug 2020-21 NHM FMR 6.2.21.1 /2021, Date: 12.01.2022

To,

M/s. Sky Industries

106, Shikarghat Road,

Wajegaon , Nanded 431602

**Sub.- Supply of Rolled Cotton Bandages as per schedule F II Drug & Cosmetic Act 1940 15 cm x 4 Mtr****Ref: - 1. Tender No. E-3265 / Rolled Cotton Bandages as per schedule F II Drug & Cosmetic Act 1940 15 cm x 4 Mtr****2. Sanction of Tender Approval Committee Meeting Dated : 25/06/2021****3. प्रशासकीय मान्यता - महाराष्ट्र शासन, सार्वजनिक आरोग्य विभाग, शासन निर्णय****क्रमांक:-प्रशामा-१२२०/प्र.क्र. ३१/आरोग्य-७ नवीन मंत्रालय, मुंबई दि. २०.१०.२०२०.****प्रशासकीय मंजुर -निधी - रु. 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.

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-3265-25)	Rolled Cotton Bandages as per schedule F II 15 cm x 4 Mtr	Rolled Cotton Bandages as per schedule F II Drug & Cosmetic Act 1940 15 cm x 4 Mtr	722400	11.00 /-	79,46,400 /-

**(Rupees :- Seventy Nine Lakh Forty Six Thousand Four Hundred Rupees 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
- 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 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. 2,38,392.00/- (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. 1,19,196.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch – Mumbai Parel	60381379835	MAIIB0000079

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

**Consignee** : As per list enclosed.

**Mfg Licence No** : Lic No. MFG/MD/2020/000071 on Form No.MD-5

**Location of Factory** : M/s. Sky Industries  
106, Shikarghat Road,  
Wajcgaon , Nanded 431602

या. व्यवस्थापकीय संचालक यांच्या कान्यतेने व करिता

  
**Smt. Sushama Patil**  
General Manager

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

- Copy to:** 1) Commissioner of Health Services, 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

**Consignee list for Rolled Cotton Bandages as per schedule F II 15 cm x 4 Mtr**

<b>Name of Bidder : M/s. Sky Industries</b>		<b>Delivery Period: 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.)</b>				
<b>PO Reference No.</b>		<b>No. 6169 /Haffkine/Procurement Cell/E- 3265/ Rolled Cotton Bandages as per schedule F II 15 cm x 4 Mtr / Budget Source Free Drug 2020-21 NHM FMR 6.2.21.1 /2021, Date: 12.01.2022</b>				
<b>Sr. No.</b>	<b>Name of District</b>	<b>NHM Free Drug Services (FMR 6.2.21.1) 2020-21</b>				<b>Grant Total</b>
		<b>Supply w.e.f. Date of Order</b>		<b>Supply w.e.f. 01.03.2022</b>		
		<b>CS</b>	<b>DHO</b>	<b>CS</b>	<b>DHO</b>	
1	Thane	17200	54000	17200	54000	142400
2	Raigad	16500	0	16500	0	33000
3	Nashik	62400	44800	62400	44800	214400
4	Ahmadnagar	2000	41000	0	41000	84000
5	Satara	40300	21900	40300	21900	124400
6	Sangli	600	0	0	0	600
7	Ratnagiri	8800	0	1100	0	9900
8	Aurangabad	0	22300	0	22300	44600
9	Wardha	35700	0	6400	0	42100
10	Bhandara	6300	0	6300	0	12600
11	Chandrapur	6900	600	6900	0	14400
<b>Total</b>		<b>196700</b>	<b>184600</b>	<b>157100</b>	<b>184000</b>	<b>722400</b>

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
**Smt. Sushama Patil**  
General Manager

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

