

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

General Manager-(Procurement Cell):

022-24100478

(प्रशासकीय मंजूर निधी- ११३.५९/-कोटी)

वित्तीय वर्ष २०२०-२1

Website: http://www.vaccinehaffkine.com

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

No. 6887 /Haffkine/Procurement Cell/ E-3260/C-128

Surgical Non Traumatic Razors Disposable 2020-21

Date: -20. 6 .2022

To,

M/s. Acuron Products..

A/16, Gala No.102, 103, Pritesh Comp.

Dapoda Road, Bhiwandi-421302

09930999336

Email ID: - sales@acuron.in

Sub:- Supply of Surgical Non Traumatic Razors Disposable

Ref: - 1.Tender No. E-3266/ Surgical Non Drugs (2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:-27.10.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. 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.(Inclusive All Taxes)
E-3260 (78)	Surgical Non Traumatic Razors	Disposable Non Traumatic Razors Material Carbon/stainless/import stainless steel 3.5cms.twin sharpblade for shaving. Blade Frame in one	23701	7.560/-	1,79,179 /-
	Disposable	plastic case with handle for easy use Non irritant to skin	-	-	
Tot	al amount in wor	ds- One Lakh Seventy Nine Thousands O	ne Hundred	Seventy Ni	ne Only/-/

- 1. Packing & Forwarding: As Per Annexure-C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis
- 2. 45 Days From Receipt of Order
- 3. Quality Anrlysis: The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender..
- 4. 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 procedurePayment 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-procurement cell@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 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 5,376**/- (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 2,688/- (1.5% of order value) in the following account.

4.

Name of Account

Name of Branch Account

No. of account

IFSC Code

HAFFKINE BPCL

Procurement Cell CESS
Account

Bank Of Maharashtra,
Branch-Mumbai Parel
Account

MAHB0000079

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice. consignee : As per list enclosed.

Mfg Licence No.

Location of Factory

Form No.MH18A0011696

ocation of Factory M/s. Acuron Products..

A/16, Gala No.102, 103, Pritesh Comp,

Dapoda Road, Bhiwandi-4213 व व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

09930999336

(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

- 9		M/s . Acuron Produ	icts.	
_		DMER, Mumbai		
	Item Na	me:- Surgical Non Trauma	tic Razors Disposable	
	PO Reference	No.:6887/Haffkine/Procurement Cell/E- 3260/HBPCL/Surgical Non Traumatic Razors Disposable//P.Cell/ DMER/2020-21, Date 20.6 .2022 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
	Delivery Perio			
Sr. No	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grand Total
1	Mumbai J J Hospital	Sr. J.J Group of Hospital, Mumbai,	4650	4650
2	Mumbai Cama Hospital	Cama Hospital, Mumbai	3100	3100
3	Nagpur GMC	GMC & Hospital Nagpur	5859	5859
4	Nagpur IGMC	IGMC &Hospital Nagpur	1550	1550
5	Akola GMC	GMC & Hospital , Akola	3100	3100
6	Yavatmal VNGMC	VNGMC & Hospital, Yavatmal	1550	1550
7	Yavatmal Ladies Hospital VNGMC	Ladies Hospital, Yavatmala	1550	1550
8	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	2342	2342
		Total	23701	23701

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise (General Manager) Haffkine Bio Pharmaceutical Corporation Ltd.

Corp Craccurement Cell). Mumbai (Procurement Cell)