

**HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED****(Procurement Cell)****(A Government of Maharashtra Undertaking)****Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012. ( INDIA)**

<b>Phone No : 022 - 24129320 - 23</b>	<b>Website : http://www.vaccinehaffkine.com</b>
<b>Managing Director : 022-24150628</b>	<b>E-mail : procurementcell@haffkinemumbai.com</b>
<b>General Manager-(Procurement Cell): 022-24100478</b>	<b>No. 7502 /Haffkine/Procurement Cell/ E-4370 /C-155</b>
<b>( प्रशासकीय मंजुर निधी- १४३.८६/-कोटी) (वित्तवर्ष २०२१.२२)</b>	<b>Disposable Needle 24g 1" (Sterile) Individually packed I.P./DMER/2020-21 Date :- 25.8 .2022</b>

To,

M/s Iscon Surgicals Ltd.

B-70, Marudhar Industrial Area

Phase-II, Basni, Jodhpur-342005 (INDIA)

Email ID: - [Mumbai@pricon.co.in](mailto:Mumbai@pricon.co.in); [sales@pricon.co.in](mailto:sales@pricon.co.in)**Sub:- Disposable Needle 24g 1" (Sterile) Individually packed I.P.****Ref: - 1.Tender No. E- 4370 Surgical Drug (2021-22)****2. Sanction of Tender Approval Committee Meeting Dated:-10.05.2022**3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/  
दिनांक:-०३.०८.२०२१ (प्र.मा.निधी -१४३.८६ कोटी)4. सुधारीत प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २०८/  
दिनांक:-१७.०८.२०२२ (प्र.मा.निधी -१४३.८६ 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 For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4370 (21)	Disposable Needle 24g 1" (Sterile) Individually packed I.P.	Single use Sterile, surface should be extremely smooth,the needle point is extremely sharp.Color coded, individually blister packed, hypodermic needle 1"	2212700 (Pcs)	0.69/- (Per pc)	15,26,763/-
<b>Total amount in words- Fifteen Lakh Twenty Six Thousand Seven Hundred Sixty Three Only/-</b>					

- 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
- Quality Analysis:** 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.
- 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.

5. **Payment Terms** : 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
6. **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.
7. **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.
8. **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.**
9. **(Email ID-[procurementcell@haffkinemumbai.com](mailto:procurementcell@haffkinemumbai.com))**
10. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
11. **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.
12. **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
13. **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.
14. 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 45,803/-** (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 22,901/-** (1.5% of order value) in the following account.
  - 4.

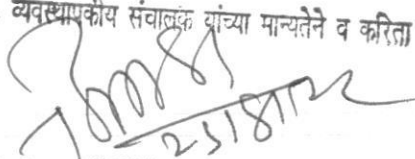
Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

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

Mfg Licence No. : Licence No. .MFG/MD/2020/000064  
Valid upto-11.03.2025

Location of Factory : M/s Iscon Surgicals Ltd.  
B-70,Marudhar Industrial Area  
Phase-II, Basni, Jodhpur-342005 (INDIA)

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
Dr. Sadanand Bhise  
( General Manager-I)

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

- Copy to: 1) Director of Medical Education & Research, Mumbai  
2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited  
Procurement Cell, Mumbai.

M/s. Iscon Surgicals Ltd.			
DMER, Mumbai			
Item Name:- Disposable Needle 24g 1"(Sterile) Individually packed I.P.			
PO Reference No		No. 57802 /Haffkine/Procurement Cell/E- 4370 /HBPCL/ Disposable Needle 24g 1"(Sterile) Individually packed I.P./ DMER/2021-22 , Date 25.8.2022	
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	Total	Grand Total
1	Mumbai J J Hosp	600000	600000
2	Mumbai St George	50000	50000
3	Mumbai G T Hosp	60000	60000
4	Mumbai Cama Hosp	20000	20000
5	Bandra UHC	5000	5000
6	Pune Sasoon	300000	300000
7	Shirur RHTC	200	200
8	PVP Hospital Sangali	75000	75000
9	Tasgaon RHTC	1000	1000
10	Nagpur Hospital	300000	300000
11	IGMC Hospital	10000	10000
12	Nagpur Super Speciality	20000	20000
13	Nagpur Savner UHC	8500	8500
14	Gondia Hospital	2000	2000
15	Chandrapur Hospital	100000	100000
16	Akola Hospital	20000	20000
17	YavatmalVNGMC Male Hospital	40000	40000
18	YavatmalLadies Hosp VNGMC	20000	20000
19	Jalgaon Hospital	75000	75000
20	Dhule SR Hospital	50000	50000
21	Aurangabad Hospital	150000	150000
22	Aurangabad Cancer	6000	6000
23	Latur Hospital	100000	100000
24	Nanded SCGMC Hospital	50000	50000
25	Ambajogai SRTR Hospital	100000	100000
26	Baramati Pune Hospital	50000	50000
Total		2212700	2212700

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

*[Handwritten Signature]*  
25/8/22

Dr. Sadanand Bhise  
(General Manager-I)

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