

## 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

Director

Website: http://www.vaccinehaffkine.com

Managing : 022-24150628

E-mail: procurementcell@haffkinemumbai.com

General Manager-(Procurement Cell): 022-24100478

7 70 8 /Haffkine/Procurement Cell/ DMER/C-164 E-4377 / Disposable Plastic gloves (Each Piece)

(प्र.मा.निधी- १४३.८६ कोटी /-)

वित्तीय वर्ष २०२१-२२

Date:- 10 / 10 / 2022

To,

M/s. Trusted Medical Equipments Industries.,

Plot no.8, Swamisamarth, Near Gaikwad Hospital,

Nandura Road, Khamgaon, Buldhana, -444303

Email ID: - tmindustries2021@gmail.com

Sub: - Supply of Disposable Plastic gloves (Each Piece). /2021-22

Ref: -1. Tender No. E-4377 / Surgical Non Drug Phase VII , 2021-22

2. Sanction of Tender Approval Committee Meeting Dated: 26/08/2022

3. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक:-वैशिवि -२०२१/ प्र.क्र. २०८/

प्रशासन-२, दिनांक: - दिनांक- ३ ऑगस्ट,२०२१ (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.

Item No	Name of the item	Specification of item	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	including all taxes (Rs.)*
17	Disposable Plastic gloves	Disposable plastic gloves individually packed. Made of medical grade virgin P.V.C. not less than 50 micron thickness,non toxic with excellent grip Length: 7" Free Size Sleeve Length: 295 mm mid-forearm Type: Non Sterile	1290430	0.31 / - (Each Piece)	4,00,033 /-

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. Labeling: 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. 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.

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- 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 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.
- 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. 12,001 /- (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. 6,000 /- (1.5% of order value) in the following account.

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

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

Consignee

As per list enclosed.

**Udyam Registration** 

UDYAM-MH-07-0007002

Number

**Location of Factory** 

M/s. Trusted Medical Equipments Industries.,

Plot no.8, Swamisamarth, Near Gaikwad Hospital,

Nandura Road, Khamgaon, Buldhana, -444303

मा. व्यवस्थापकीय संचातक 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) Director of Health Services, Mumbai
- 3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
- 4) 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,

## M/s. Trusted Medical Equipments Industries., DMER, Mumbai Item Name:- Disposable Plastic gloves Each No.: 7708 /Haffkine/Procurement Cell/E- 4377 /HBPCL/ Disposable Plastic gloves Each /P.Cell/ DMER/ 2021-22, PO Reference No Date . 10.10.2022 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated **Delivery Period:** invoice) 2nd Stage of Supply 6 Name of Medical 1st Stage of Supply Sr. Month from date of **Grand Total** college /Hospital As No W.e.f Dt of Order Order per Consignee List 197482 394965 Mumbai J J Hospital 197483 1 22483 22482 44965 2 Mumbai G T Hospital Mumbai Cama 50000 0 50000 3 Hospital Bandra UHC 50000 0 50000 4 Sasoon General 5 200000 200000 400000 Hospital, Pune CPR hospital. 0 20000 20000 6 Kolhapur 0 500 7 500 Miraj Hospital GMC & Nagpur 100000 0 100000 8 Hospital **Super Speciality** 9 75000 0 75000 Hospital, Nagpur 0 150000 Jalgaon Hospital 150000 10 5000 0 5000 11 GDC Aurangabad 419964 मा. व्यवस्थ 870466 Total

Dr.Sadanand Bhise (General Manager-I)

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