

**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. 7776 /Haffkine/Procurement Cell/ DHS/ C-142/
RT -3257 / Artery Forceps Straight 6”c

(2020-2021)

Date:- 9 / 11 / 2022

(प्र.मा.निधी - ५२७. २५ कोटी ढ.)

To,

M/s. Jullundur Surgical Works .

WZ-118,1st Floor,Vinayak Apartment,

Opp.Mata Mandir,Naraina Village,

New Delhi-110028

Email ID: - info@jullurgindia.com

Sub: - Supply of Artery Forceps Straight 6”

Ref : - 1. Tender No. RT -3257

2. Sanction of Tender Approval Committee Meeting Dated: 11/02/2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक:-प्रशामा -१२२० / प्र.क्र. ३१ /
आरोग्य-७, दिनांक :- २० ऑक्टोबर ,२०२० ,(प्र.मा.निधी - ५२७. २५ कोटी/-)४) जा.क्र.आसेआ/खरेदी कक्ष ४१३७ /वितरण यादी सादर करण्याबाबत/ २०२२
दि. २३.०८.२०२२

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.)*
RT - 3257 (27)	Artery Forceps Straight 6”	Artery Forceps Straight 6”	1829	251.50/- (Per piece)	4,59,993/-

Total amount in words- Four Lakh Fifty Nine Thousand Nine Hundred Ninety Three 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

5. **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.
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. **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 13,800/- (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 6,900/- (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. : UDYAM-DL-10-0013159

Location of Factory : M/S. Jullundur Surgical Works .
WZ-118,1st Floor,Vinayak Apartment,
Opp.Mata Mandir,Naraina Village, New Delhi-110028


Dr.Sadanand Bhise
(General Manager-1)

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.(Proc28), 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,Mumbai

M/s. Jullundur Surgical Works .			
Consignee list for Artery Forceps Straight 6'			
Delivery period		45 Days	
PO Reference No.		No.777/Haffkine /Procurement Cell /C-142/Artery Forceps Straight 6'/DHS/2020-21/2022, Date:- 9/11/22	
	Name of Medical collage /Hospital As per Consignee List	Supply w.e.f.date of Purchase order	Grand Total
1	Thane	55	55
2	Palghar	25	25
3	Raigad	80	80
4	Nashik	150	150
5	Dhule	30	30
6	Nandurbar	37	37
7	Pune	70	70
8	Solapur	90	90
9	Satara	90	90
10	Kolhapur	85	85
11	Sangli	70	70
12	Sindhudurg	35	35
13	Ratnagiri	80	80
14	Aurangabad	60	60
15	Jalna	120	120
16	Parbhani	110	110
17	Hingoli	22	22
18	Latur	90	90
19	Osmanabad	20	20
20	Beed	10	10
21	Nanded	90	90
22	Akola	46	46
23	Washim	36	36
24	Amravati	110	110
25	Yavatmal	90	90
26	Buldhana	90	90
27	Nagpur	20	20
28	Wardha	8	8
29	Gondia	10	10
	Total	1829	1829

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise
(General Manager-1)

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