

## 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

( प्रशासकीय मंजूर निधी- १४३.८६ कोटी)

वित्तवर्ष:-२०२१ --२०२२

Website: http:/www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

/Haffkine/Procurement Cell/ E-4377 /C-164 No. 7871

Disposable Delivery Kit.. /DMER/2021-22

Date: -2:2.11 . 2022

To,

M/s. Trusted Medical Equipments Industries.

Plot No. 14, MIDC, Sutala, Nandura Road.

Khamgaon, Buldhana-444303

Email ID: tmindustries2021@gmail.com

Sub: - Supply of Disposable Delivery Kit.

Ref: - 1.Tender No. E- 4377 / Surgical Non Drug Phase VII (2021-2022)

2. Sanction of Tender Approval Committee Meeting Dated:-26.08.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्रशासन.२

प्र.क. २०८/ दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजुर 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.(Inclusiv e All Taxes)
E-4377 (30)	Disposabl e Delivery Kit	Should be disposable delivery kit - •High quality •Sterilized Specifications: For Doctors Use Disposable Head Cap. X 1 Disposable Face Mask with Filter X 1 Disposable P.V.C. Apron full length X 1 Disposable Shoe Cover X 2 For Patient Use Disposable PVC Drapes for Delivery Table-Length upto bucket (W80cm x L140cm) X 1 Disposable Delivery Sheet with Hole (100cm x 100cm) X 1 Disposable Cord Clamp X 1 Disposable Hole Towel for Episioto my suturing (1 mtrx) X 1 For Newborn Baby Disposable Wrapper for newborn Eaby X 1	926	46.69/- ( Each )	43,235/-

- 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
- 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.

- Payment Terms: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 5. 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-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 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.
  - Submit the Bank Guarantee of Rs. 1297 /-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 649 /- (1.5% of order value) in the following account.

5. Submit all allocate of rest of 57 (1.570 of order variet) in the following accounts								
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.

Mfg. Licence No.

UDYAM-MH-07-0007002

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

M/s. Trusted Medical Equipments Industries.

Location of Factory

Plot No. 14, MIDC, Sutala, Nandura Road, Khamgaon, Buldhana-

444303

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) 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.

		DMER, Mumb	bai	
	Item Nan	ne:- Disposable De		
PO Reference No  Delivery Period:		No.: 7/8 7/ /Haffkine/Procurement Cell/E- 4377 /HBPCL/ Disposable Delivery Kit Each /P.Cell/ DMER/2021-22, Date 2/2, 11 · 2022		
		45 Days From Receipt of Order (Invoice copies shoul be submitted triplicate consignee wise with one consolidated invoice)		
Sr. No	Name of Medical college /Hospital As per Consignee List	1st Stage of supply W.e.f Dt. of Order	2nd Stage of Supply 6 month from date of Order	Grand Total
1	Jalgaon Hospital	463	463	926
Total		463	463	926

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise (General Manager-1)

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