

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

Phone No: 022- 24129320-23	Website : http://www.vaccinehaffkine.com
Managing Director :022-24150628	E-mail% procurementcell@haffkinemumbai.com
General Manager (Procurement Cell): 022-24100478	
प्रशासकीय मंजुर - निधी - रु. ५२७.२५ कोटी	No:6336/Haffkine/Procurement Cell/E- 3705/ Bandage Cloth as per schedule F-II than of 100 cm x 20 mtr / Budget Source - State Budget 2020-21 Hospital Cell/2021,Date: 21 . 2 .2022

To,

M/s. Sky Industries
106, Shikarghat Road,
Wajegaon , Nanded 431602

Sub.:- Supply of Bandage Cloth 100 cm x 20 mtr.**Ref: - 1. Tender No. E-3705 / Bandage Cloth 100 cm x 20 mtr****2. Sanction of Tender Approval Committee Meeting Dated : 03/08/2021****3. प्रशासकीय मान्यता - महाराष्ट्र शासन, सार्वजनिक आरोग्य विभाग, शासन निर्णय****क्रमांक:-प्रशामा-१२२०/प्र.क्र. ३१/आरोग्य-७ नवीन मंत्रालय, मुंबई दि. २०.१०.२०२०.****प्रशासकीय मंजुर -निधी- रु. ५२७.२५ 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.

Sr. No.	Name of the item	Specification of item	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E-3705-7)	Bandage Cloth 100 cm x 20 mtr	Bandage Cloth as per schedule FII of drug and cosmetic act 1940 Than of 100 cm x 20 mtr	2800	298.99 /-	8,37,172/-

(Rupees :- Eight Lakh Thirty Seven Thousand One Hundred Seventy Two Rupees 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
- 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.
- 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. **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 there of, 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. 25,115.00/- (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. 12,558.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch – Mumbai Parel	60381379835	MAHB000007 9

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

Consignee : As per list enclosed.

Mfg Licence No : Lic No. MFG/MD/2020/000071 on Form No.MD-5

Location of Factory : M/s. Sky Industries
106, Shikarghat Road,
Wajegaon , Nanded 431602

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
General Manager

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

- Copy to:** 1) Commissioner of Health Services, 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

Consignee list for Bandage Cloth as per schedule FII than of 100 cm x 20 mtr

Name of Bidder : M/s. Sky Industries		Delivery Period: 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.)	
PO Reference No.		No. 6336 /Haffkine/Procurement Cell/E- 3705/ Bandage Cloth as per schedule F-II than of 100 cm x 20 mtr / Budget Source - State Budget 2020-21 Hospital Cell/2021,Date: 4 . 2 .2022	
Sr. No.	Name of District	GR Date 20.10.2020	Grant Total
		Hospital Cell -State Budget 2020-21	
		Supply w.e.f. Date of Order	
		CS	
1	Nashik	2800	2800
Total		2800	2800

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Smt. Sushama Patil
General Manager

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