

**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 :</b> 022 - 24129320 - 23	<b>Website :</b> http://www.vaccinehaffkine.com
<b>Managing Director :</b> 022-24150628	<b>E-mail :</b> procurementcell@haffkinemumbai.com
<b>General Manager-(Procurement Cell):</b> 022-24100478	<b>No. 6402/Haffkine/Procurement Cell/ E-3260/C-128</b>
<b>( प्रशासकीय मंजुर निधी- ५२७.२५कोटी )</b>	<b>Urine Pot Plastic (M/F) / Free Medicine-IPD OPD NHM</b>
	<b>Budget 2020-21/DHS/2020-21</b>
	<b>Date :- 25. 2.2022</b>

**To****M/s, Primewear Hygiene (India) Product Ltd.****Plot No 123, Deewan & Sons Indl. Estate, Village Mahim,****Tehsil Palghar, Dist. - Palghar-401404****Email ID: - primewear@hotmail.com****Sub: - Supply of Urine Pot Plastic (M/F)****Ref: - 1.Tender No. E-3260 / Surgical Non-Drug 2020-21****2. Sanction of Tender Approval Committee Meeting Dated:-27.10.2021****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. ३१/  
आरोग्य-७****दिनांक:-२०.१०.२०२० (प्रशासकीय मंजुर निधी - ५२७.२५कोटी)**

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.

<b>Tender &amp; Item No.</b>	<b>Name Of The Item</b>	<b>Specification Of Item</b>	<b>Quantity For DHS</b>	<b>Unit Rate Including All Taxes Rs.</b>	<b>Total Amount Rs.(Inclusive All Taxes)</b>
<b>E-3260 (87)</b>	<b>Urine Pot Plastic (M/F)</b>	<b>Urine Pot Plastic (M/F) Female urine container Size:800ml Color: White AND Male urine container Size: 1000ml Color: white</b>	<b>20000</b>	<b>31.50/- (Per Pc)</b>	<b>6,30,000 -/</b>
<b>Total amount in words: Six Lakh Thirty Thousand 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
- 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 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](mailto:procurementcell@haffkinemumbai.com))**
8. Certificate copy to the purchasing authority along with triplicate copies of the 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 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 18900/-** (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. 9450** /- (1.5% of order value) in the following account.
  - 4.

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

**Consignee** : As per list enclosed.  
27-021-12-02054-Part II Dated 03.06.2006 SSI CERTIFICATE

**Mfg. License No.** :

**Location of Factory** : **M/s, Primewear Hygine (India) Product Ltd.**  
**Plot No 123, Deewan & Sons Indl. Estate, Village Mahim,**  
**Tehsil Palghar, Dist. - Palghar-401404.** मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
**Smt. Sushama Patil**  
(General Manager)

**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.  
3) 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.

M/s. Primewear Hygiene(India) Products Ltd.

DHS,Mumbai.

Consignee list for Urine Pot Plastic (M/F).

Delivery period

45 Days From Receipt of order

PO Reference No.

No. 6402/E- 3260 /HBPCL/ Urine Pot Plastic (M/F)/ Free Medicine-  
IPD OPD NHM Budget 2020-21/DHS/2020-21/2022

Date:- 25-2-2022

Sr. No.	Name of District	Administrative Approval GR Dated 20-10-2020		Total Quantity Free Medicine IPD OPD NHM Budget 2020-21
		Name of Scheme		
		Free Medicine-IPD OPD NHM Budget 2020-21		
		Supply of w e f date of purchase order		
		CS	DHO	
1	Thane	400	300	700
2	Palghar	500	300	800
3	Raigad	100	300	400
4	Nashik	100	400	500
5	Dhule	400	200	600
6	Nandurbar	600	300	900
7	Jalgaon	0	300	300
8	Ahmadnagar	200	400	600
9	pune	900	400	1300
10	Solapur	0	300	300
11	Satara	800	100	900
12	Kolhapur	0	300	300
13	Sangli	300	300	600
14	Sindhudurg	200	300	500
15	Ratnagiri	100	300	400
16	Aurangabad	100	0	100
17	Jalna	200	400	600
18	Parbhani	400	300	700
19	Hingoli	500	300	800
20	Latur	400	300	700
21	Osmanabad	600	300	900
22	Beed	0	300	300
23	Nanded	600	400	1000
24	Akola	400	300	700
25	Washim	450	300	750
26	Amaravati	50	300	350
27	Yeotmal	500	400	900
28	Buldhana	500	300	800
29	Nagpur	100	300	400
30	Wardha	50	300	350
31	Bhandara	50	300	350
32	Gondia	0	300	300
33	Chandrapur	400	400	800
33	Gadchiroli	100	0	100
TOTAL		10000	10000	20000

मा. व्यवस्थापकीय संचालक गंध्या मान्यतेने व करिता

Smt. Susama Patil  
General Manager

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