

**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 Managing Director :022-24150628 General Manager (Procurement Cell): 022-24100478	Website : http://www.vaccinehaffkine.com E-mail% procurementcell@haffkinemumbai.com
(प्रशासकीय मंजुर निधी- ११३.५९/-कोटी) (वित्तवर्ष 2021-22)	No. 6677/Haffkine/Procurement Cell/ E-4270/C-147 Gutta-Percha points(2%) DMER instruments /2020-21 Date. 8 / 4 /2022

To,
M/s. Dentsply India Pvt.Ltd.
Plot No150, Sector 7, IMT Manesar, Gurugram
Haryana-1220250
Email: Rajeev.Bhargav@Dentsplysiroma.com

Sub.- Supply of Gutta-Percha points(2%)**Ref: -1.TenderNo.E-4270/ Gutta-Percha points(2%)****2. Sanction of Tender Approval Committee Meeting Dated : 16/03/2022****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/****दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर निधी - ११३.५९कोटी)**

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 DMER	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
(E-4270-7)	Gutta-Percha points (2%)	Gutta-percha points (2%) Specification-1) ISO Standardized Gutta-percha points form number 25-40& 45-80. Should be supplied in refill/assorted packets as per required numbers and quantity 5) Should be colour coded 6) Have 2 degree taper 7) Should be accurate in tip diameter and taper as per ISO standard 8) Should not buckle down easily preferably should have markings for length. Gutta-percha points (6%) Specification-1) Gutta-perch pints 6% or 4% sizes (15-20-25-30-35-40)2) Should be supplied in assorted/refill packets as per required numbers and quantity 5) Should be colour codes 6) Have 4 or 6 degree taper 7) Should be accurate in tip diameter and taper 8) Should not buckle down easily should be preferably length marked for 2% gutta perch, 475X120=57000 pints for 4% or 6% 445X120=53400 pints bid should be made for the above final number of points. If supplier is quoting for the packing of 60 points per packet, they should supply the proportionate number of boxes to fulfil the total quantity.	920 (Packet of 120 point)	369.60/- (Per Packet)	3,40,032/-

(Rupees :- Three Lakh Forte Thousand Thirty Two only)

- 1. Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period:** 60 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. **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)
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 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. **10,201/-** (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. **5,101/-** (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	MAHB0000079

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

Consignee
Udyog Aadhaar No.:
Location of Factory

As per list enclosed.
0595043119

M/s . . Dentsply India Pvt.Ltd.
Plot No150, Sector 7, IMT Manesar, Gurugram
Haryana-1220250

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Susumna Patil
General Manager

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.

M/s. Dentsply India Pvt.Ltd

DMER, Mumbai

Item Name:- Gutta-Percha points(2%)

PO Reference No

No.: 6677/Haffkine/Procurement Cell/E- 4270
/HBPCL/ Gutta-Percha points(2%) /P.Cell/
DMER/2020-21 ,
Date 8 . 9 .2022

Delivery Period :

60 Days (Invoice copies should be submitted triplicate
consignee wise with one consolidated invoice)

Sr. No	Name of Medical collage /Hospital	Total	Grand Total
1	GDC Mumbai	550	550
2	GDC Aurangabad	300	300
3	GDC Nagpur	70	70
Total		920	920

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil

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