

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 Director

Website: http://www.vaccinehaffkine.com

Managing

:022-24150628 E-mail% procurementeell@haffkinemumbai.com

General Manager (Procurement Cell): 022-

24100478

No. 6678/Haffkine/Procurement Cell/ E-4361/C-147

(प्रशासकीय मंजूर निधी- ११३.५९/-कोटी) NiTi Rotary endoodntic instruments file DMER/2020-21 (वित्तवर्ष 2021-22)

Date. 8 / 4 /2022

To,

M/s. Dentsply India Pvt.Ltd.

Maillefer Insturments Holding Sarl Chemin du

Veger 3 Ballaigues CH-1338 Switzerland

Email: Rajeev.Bhargav@Dentsplysiroma.com

Sub.:- Supply of NiTi Rotary endoodntic instruments(Single file sysytem)

Ref: -1.TenderNo.E-4270/ NiTi Rotary endodontic instruments (Single file sysytem)

2. Sanction of Tender Approval Committee Meeting Dated : 02/02/2021 3 प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/

दिनांक:-०३.११.२०२० (प्रशासकीय मंजूर 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.

item	e of the	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Amount Rs. (Inclusive All Taxes)
instru s	ry 4) odntic ument 5) 6)	Should follow international standardiation ISO/ISI in all its features Should be autclavable Should not rust & corrode in common disinfecting solution & sodium Hypochlorite Should not rust and corrode in common disinfecting solution and sodium hypochloride Should Shoe sing of deformation befoere Should have good cutting efficacy canal centring ability variable tape of 6 or fixed taper es:- Eighteen Nine Lakh Thirty Thousand or	310 (Unit)	3000.00/- (Per Unit)	9,30,000

Packing & Forwarding: As Per Annexure C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis

2. Delivery Period: 60days 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 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 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. **27,900/-** (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. 13,950/-(1.5% of order value) in the following account

Name of Account	Name of Branch account	No. of	IFSC Code	
		account		
HAFFKINE BCCL	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

Udyog Aadhaar No.:

Location of Factory

As per list enclosed.

0595043119

M/s. Dentsply India Pvt.Ltd.

Maillefer Insturments Holding Sarl Chemin du

Veger 3 Ballaigues CH-1338 Switzerland मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

> Smt. Sushama Patill Ceneral 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

^	M/s. Dentsply India Pvt.Ltd						
	D	MER, Mumbai					
	Item Name:- NiTi Rotary endoodntic instruments file						
	PO Reference No	No.:6678/Haffkine/Procurement Cell/E- 4270 /HBPCL/ NiTi Rotary endoodntic instruments file /P.Cell/ DMER/2020-21, Date 8 . 4 .2022					
Delivery Period :		60 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)					
Sr. No	Name of Medical collage /Hospital	Quantity	Grand Total				
1	GDC Mumbai	200	200				
2	GDC Aurangabad	10	10				
3	GDC Nagpur	100	100				
	Total	310	310				

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Spelie Suprama Patil

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