

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 E-mail: procurementcell@haffkinemumbai.com

Website: http://www.vaccinehaffkine.com

General Manager-(Procurement Cell):

No. 7489 /Haffkine/Procurement Cell/ E-4370 /C-155

022-24100478

Disposable Syringe sterile Individually packed I.P.10 ml

(प्रशासकीय मंजूर निधी- १४३.८६/-कोटी)

DMER/2020-21

(वित्तवर्ष २०२१.२२)

Date :- 25. 08.2022

To,

M/s. Iscon Surgicals Ltd.

B-70, Marudhar Industrial Area

Phase-II, Basni, Jodhpur-342005 (INDIA)

Email ID: - Mumbai@pricon.co.in;sales@pricon.co.in

Sub:- Disposable Syringe sterile Individually packed I.P. 10 ml

Ref: - 1. Tender No. E- 4370 Surgical Drug (2021-22)

2. Sanction of Tender Approval Committee Meeting Dated:-10.05.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क. २२७/

दिनांक:-०३.०८.२०२१ (प्र.मा.निधी -१४३.८६ कोटी))

4.सुधारित प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - वैशिवी -२०२१/ प्र.क्र. २०८/ प्रशासन-२

दिनांक:-१७.०८.२०२२ (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.

Tend er & Item No.	Name Of The Item	Specification Of Item	Quantity For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E- 4370 (6)	Disposable Syringe sterile Individually packed I.P. 10 ml	Non toxic. Non pyrogenic. BP/ISO/ISI /CE		2.65/- (Each)	67,72,075/-

Total amount in words-Sixty Seven Lakh Seventy Two Thousand Seventy Five 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: 45 days from the date
- 3. Quality Anrlysis: The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender.
- 4. 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
- 5. Payment Terms: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee

- 6. 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.
- 7. 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.
- 8. 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.
- 9. (Email ID-procurementcell@haffkinemumbai.com)
- 10. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 11. **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.
- 12. **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
- 13. 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.
- 14. 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, 2,03,162/- (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. 1,01,581/- (1.5% of order value) in the following account.

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

: As per list enclosed.

Mfg Licence No.

Licence No. .MFG/MD/2020/000064

Valid upto-11.03.2025

Location of Factory .

M/s Iscon Surgicals Ltd.

B-70, Marudhar Industrial Area

Phase-II, Basni, Jodhpur-342005 (INDIA)

Dr.Sadanand Bhise

(General Manager-I)

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 stockr as well as in e-Aushadhi.

Copy Submitted to: 1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai

		M/s. Iscon Surgicals Ltd.			
		DMER, Mumbai			
	Item Name:-Disposa PO Reference No	No.: 7489 /Haffkine/Procurement Cell/E- 4370 /HBPCL/Disposable Syringe sterile Individually packed I.P. 10 ml/ DMER/2021-22, Date: 25.8.2022 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)			
	Delivery Period :				
Sr. No	Name of Medical collage /Hospital As per Consignee List	supply w.e.f Dt of order	Grand Total		
1	Mumbai J J Hosp	300000	300000		
2	Mumbai St George	50000	50000		
3	Mumbai G T Hosp	120000	120000		
4	Pune Sasoon	400000	400000		
5	Shirur RHTC	0	0		
6	CPR hosp. Kolhapur	100000	100000		
7	SCSMSR Hospital Solapur	120000	120000		
8	Nagpur Hospital	150000	150000		
9	IGMC Hospital	50000	50000		
10	Nagpur Super Speciality	50000	50000		
11	Nagpur Savner UHC	500	500		
12	Gondia Hospital	50000	50000		
13	Chandrapur Hospital	150000	150000		
14	Akola Hospital	150000	150000		
15	YavatmalVNGMC Male Hospital	100000	100000		
16	YavatmalLadies Hosp VNGMC	40000	40000		
17	Jalgaon Hospital	75000	75000		
18	Dhule SR Hospital	100000	100000		
19	Aurangabad Hospital	200000	200000		
20	Aurangabad Cancer	25000	25000		
21	Paitan UHC	5000	5000		
22	Latur Hospital	100000	100000		
23	Nanded SCGMC Hospital	200000	200000		
24	Baramati Pune Hospital	20000	20000		
24	Baramati Pune Hospital	20000	20000		

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मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

2555500

Dr.Sadanand Bhise (General Manager-I)

Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1

Total