

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@vaccinehaffkine.com			
General Manager (Procurement Cell): 022-				
24100478				
	No.: 3311 / Haffkine / E-1636/ ORS Powder (Sachet)			
	/ P. Cell / Police Hospital Nagpada / 2019-20			

Date: 23. 4 .2020

To,

M/S. Samkem. 15-B,A.K.V.N. Industrial Area, Rangwasa, Rau Indore (M.P.)

Sub.:- Supply of Tender No.E-1636 / Tablets & Capsules Phase-II / ORS Powder (Sachet)

Ref: -1.Tender No.E-1636/ HBPCL /PC/ ORS Powder (Sachet) /2019-2020 2. Sanction of Tender Approval Committee Meeting Dated . 11-11-2019

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. Tend er of the item	Specification of item	Quantity (Police Hospital Nagpada)	Unit Rate including all taxes (Rs.)*	Total Amount (Rs.)*
ORS Powde r (Sache t)	United Nation Children's Fund (UNICEF) As per	7000	1.99/-	13930/-

Total amount in words:- Thirteen Thousand Nine Hundred Thirty 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 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), Mumbaifrom 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. **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.
- 8. **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

9. 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.

10. 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. 418 /- (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. 209/-(1.5% of order value) in the following account.

Name of Account	Name of Branch	No. of account	IFSC Code
HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB0000110

Consignee

: As

Mfg Licence No

As per list enclosed.

Form No.25- 25/6/2009

Valid upto-2-11-2020

Location of Factory

M/S. Samkem.,

15-B,A.K.V.N., Industrial Area, Rangwasa, Rau Indore (M.P.)

(Dr. Rajesh Deshmukh)

(o am)

Managing Director

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

Copy to: 1) Police Surgeon, Police Hospital Nagpada Mumbai - 8

- 2) Account Manager Haffkine Bio Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
- 3) Office File

Consignee of ORS Powder (Sachet) M/s. Samkem				
Delivery Period :		45 days		
Sr. No.	Name of Hospital	Grand Total		
1	Police Surgeon Hospital Nagpada Mumbai – 8 Contract No. 022-23075909	7000		
	Total	7000		

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(Dr. Rajesh Deshmukh)
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai