

**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@vaccinehaffkine.com
	No: 4079 Haffkine/Procurement Cell/E-2050/Adhesive Plaster Cotton Based & 40 Hypo Allergic 41 (7.5cm *5 Mtr Roll) /DHS/Hospital Cell - State Budget 2018-19-20/2020, Date :- 24.11.2020

To,
M/s. KMS Manufacturing Company
Plot No. -120, Room No.1, Dewan & Sons Industrial
Estate Village-Mahim, Taluka Palghar (W) Dist Thane

Sub.:- Supply of Adhesive Plaster cotton based(hypo allergic) (7.5 cm x 5 Mtrs Roll)

**Ref: - 1. Tender No. E-2050/ Adhesive Plaster cotton based(hypo allergic)
(7.5 cm x 5 Mtrs Roll)**

2. Sanction of Tender Approval Committee Meeting Dated : 18/06/2020

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.

Tender Item No.	Name of the item	Specification of item	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
E-2050 (5)	Adhesive Plaster cotton based(hypo allergic) (7.5 cm x 5 Mtrs Roll)	Adhesive Plaster cotton based(hypo allergic) (7.5 cm x 5 Mtrs Roll)	189000	34.27/-	64,77,030/-

(Rupees :- Sixty Four Lakh Seventy Seven Thousand Thirty Rupees only)

- 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 of receipt of order by the supplier to the consignee attached.
- 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
- 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.
- 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.
- Certificate copy to the purchasing authority along with triplicate copies of the Invoice.

8. **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.
9. **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
10. **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.

11. 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. 1,94,311.00/- (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. 97,155.00/-(1.5% of order value) in the following account.

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

Consignee : As per list enclosed.

Mfg Licence No : 21-B/TNZ-3/1157 in form No. 21-B,
20-B/TNZ-3/1159 in form No. 20-B
Valid up to 03.06.2020

Location of Factory : M/s. KMS Manufacturing Company
Plot No. -120, Room No.1, Dewan & Sons
Industrial Estate Village-Mahim, Taluka
Palghar(W) Dist Thane

मा. व्यवस्थापकीय संचालक यांच्या नावा नि.


(Dr. R. M. Kumbhar)
General Manager-1

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

Consignee List for Adhesive Plaster Cotton Based & 40 Hypo Allergic 41 (7.5cm *5 Mtr Roll)				
M/s. KMS Manufacturing Company				
Delivery period		45 days From Receipt of Order		
PO Reference No		No. ⁴⁰⁷⁹ /Haffkine/Procurement Cell/E-2050/Adhesive Plaster Cotton Based & 40 Hypo Allergic 41 (7.5cm *5 Mtr Roll) /DHS/Hospital Cell - State Budget 2018-19-20/2020, Date :- 24.11.2020		
Sr. No.	Name of District	Name of Scheme		Total Quantity Hospital Cell - State Budget 2018-19-20
		Hospital Cell - State Budget 2018-19	Hospital Cell - State Budget 2019-20	
		Supply w.e.f. Date of Order		
		CS	CS	
1	Thane	10700	0	10700
2	Palghar	400	0	400
3	Raigad	20100	0	20100
4	Nashik	17400	0	17400
5	Dhule	3500	0	3500
6	Nandurbar	0	3700	3700
7	Jalgaon	0	500	500
8	Ahmadnagar	0	8700	8700
9	Pune	0	9600	9600
10	Solapur	3600	0	3600
11	Satara	3000	0	3000
12	Kolhapur	0	11000	11000
13	Sangli	0	3300	3300
14	Sindhudurg	0	4200	4200
15	Ratnagiri	800	0	800
16	Aurangabad	0	3200	3200
17	Jalna	0	3200	3200
18	Parbhani	0	3000	3000
19	Hingoli	0	4000	4000
20	Latur	0	700	700
21	Osmanabad	0	7600	7600
22	Beed	0	4900	4900
23	Nanded	0	9700	9700
24	Akola	500	0	500
25	Washim	0	1100	1100
26	Amaravati	0	27700	27700
28	Buldhana	0	6300	6300
29	Nagpur	0	8900	8900
30	Wardha	0	3100	3100
31	Bhandara	0	4600	4600
Total		60000	129000	189000

मा. व्यवस्थापकीय संचालक संस्था मान्य टिपणी नुसार

(Dr. R. M. Kumbhar)

General Manager-1

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