

**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 General Manager (Procurement Cell): 022-24100478	Website : http://www.vaccinehaffkine.com E-mail% procurementcell@vaccinehaffkine.com
	No. <u>3250</u> /Haffkine/Procurement Cell/E- 839/C-25 / Item name:- Sodium Hypochloride solution U.S.P.5000ml /DMER/2018-19 Date:- <u>27.03.2020</u>

To,
M/s. S. M. Pharmaceuticals,
No. 37/A2, Pillagumpe Industrial Area,
Hoskote, Banglore-562 114.
Email :- info@smpharmaceuticals.in

Sub :- Supply of Tender No. E- 839 /Sodium Hypochloride solution U.S.P.5000ml
Ref: - 1. Tender No. E-839/HBPCL/PC/2018-19
2. Sanction of Tender Approval Committee Meeting Dated:-17/10/2018.

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.	Tender Item No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	1	Sodium Hypochloride solution U.S.P.5000ml	Sodium Hypochloride solution contains not less than 4% and not more than 6% sodium hypochloride U.S.P.5000ml	30887 Cans	200=00 per can	61,77,400/-

(Rupees In Word :-Sixty One Lakhs Seventy Seven Thousand Four Hundred only)

- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** **Considering the Covid-19 situation delivery should start immediately and should within two week.**
- 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 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. 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 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 enable 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.185322/-** (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.92661/-** (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

12. **Consignee** : **As per list enclosed**

13.

Mfg.Licence No. : **Form no 25 KD/40**
Issue Date-06/02/2018
Valid upto-31/12/2022

Location of Factory : **M/s. S. M. Pharmaceuticals,**
No. 37/A2, Pillagumpe Industrial Area,
Hoskote, Banglore-562 114.

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

[Signature]

General Manager
(Procurement)
HBCL Mumbai

(Dr. Rajesh Deshmukh)

Managing Director

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

- Copy to:**
- 1) Directorate of Medical Education & Resurch, 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 stock register as well as in e-Aushadhi.

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

M/s S. M. Pharmaceuticals					
Consignee list for -Sodium Hypochlorite Solution U.S.P. containing not less than 4% and not more than 6% by weight of Sodium Hypochlorite Solution. 5lit can					
Delivery Period		considering the Covid-19 situation delivery should start immediately and should within two week.			
PO Reference No.		No. 3258 /Haffkine/Procurement Cell/E-839/C-25 /Item name:-Sodium Hypochlorite Solution U.S.P. 5 liter /DMER/2018-19 Date:- 27.03.2020			
Sr. No.	Name of Medical College/ Hospital	1st stage w.e.f. date of supply order	2nd stage of supply w.e.f.	3rd stage of supply w.e.f.	Grand Total
1	Mumbai J. J. Hospital	700	600	700	2000
2	Mumbai St George	400	0	400	800
3	Mumbai G. T Hosp	400	400	400	1200
4	Mumbai Cama Hosp	300	0	0	300
5	Bandra UHC	200	0	0	200
6	Palghar UHC	20	0	0	20
7	Pune Sasoon	1600	1600	1487	4687
8	Kolhapur CPR	1000	0	0	1000
9	Solapur SCSMSR	1400	1200	1400	4000
10	Sangali PVP	400	0	0	400
11	Miraj GMC	100	0	0	100
12	Nagpur GMC	2000	1000	1000	4000
13	Nagpur Super Speciality	500	0	0	500
14	Nagpur Savner UHC	20	0	0	20
15	Gondia GMC	360	0	0	360
16	Chandrapur GMC	700	600	700	2000
17	Akola GMC	400	400	400	1200
18	Yavatmal VNGMC	400	400	400	1200
19	Yavatmal Ladies Hosp VNGMC	300	0	0	300
20	Jalgaon Medical HUB	400	400	400	1200
21	Dhule SR	400	0	400	800
23	Aurangabad Cancer	100	0	0	100
24	Latur GMC	500	0	500	1000
25	Nanded SCGMC	700	600	700	2000
26	Ambajogai SRTGMC	500	500	500	1500
Total		13800	7700	9387	30887

मा. व्यवस्थापकीय संचालक यांच्या मान्य दिपणी ३१००

(Signature)

General Manager
(Procurement)
HBCL Mumbai

(Dr. Rajesh Deshmukh)

Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai

