

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

General Manager-(Procurement Cell):

022-24100478

(प्रशासकीय मंजूर निधी - ११३.५९कोटी)

वित्तवर्षः-२०२० --२०२१

Website: http://www.vaccinehaffkine.com

Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

No. 6742/Haffkine/Procurement Cell/ E-4508/C-149 Antimicrobial Incise Drape 60cm X 35 cm . /DMER/2020-21

Date: -27.4.2022

To,

M/s. KMS Manufacturing Company.

Plot No.120, Dewan & Sons Ind. Estate, Village-Mahim,

Taluka -Palghar(West)Maharashtra 401404.

Email ID: kmsmedi@yahoo.co.in

Sub: - Antimicrobial Incise Drape 60cm X 35 cm.

Ref: - 1.Tender No. E-4508 / Surgical Drug+Diagnostic Kit etc. (2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:-05.04.2022

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

Tende r & Item No.	Name Of The Item	Specification Of Item	Quanti ty For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4508 (23)	Antimicrobial Incise Drape 60cm X 35 cm.	Antimicrobial Incise Drape 60cm X 35 cm.	2096 Pieces	161.28/- (Per Piece)	3,38,043/-

Total amount in words- Three Lakh Thirty Eight Thousand Forty Three Only/-

- 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. 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
- 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 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. (Email ID-procurement cell a haffkine mumbai.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 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.

- 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**. 10,141/-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 5,071/- (1.5% of order value) in the following account.

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

: As per list enclosed.

Mfg. Licence No.

Licence No.-MFG/MD/2020/000125

M/s. KMS Manufacturing Company.

Location of Factory:

Plot No.120, Dewan & Sons Ind. Estate, Village-

Mahim, Taluka – Palghar (West) Maharashtra 401404.

मा. व्यवस्थापकीय संचालक पांच्या मान्यतेने व करिता

Strain State Manage Patil

Haffkine Bio-Pharmaceutical Corporation Ltd.,

(Procurement Cell), Mumbai-1

Copy to: 1) Director of Medical Education & Research, 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.	KMS Manufacturing Compan	ıy.	
		DMER, Mumbai.		
	Item Name:- A	Antimicrobial Incise Drape 60c		
PO R	eference No	No 6742/Haffkine/Procurement Cell/E- 4508/HBPCL/Antimicrobial Incise Drape 60cm X 35 cm ./P.Cell/DMER/2020-21, Date- 27.4.2022		
Delivery Period :		45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
Sr. No	Name of Medical collage /Hospital As per Consignee List	Supply w.e.f.Dt of Order	Grand Total	
1	Cama Hospital Mumbai	31	31	
2	Nagpur GMC Hospital	1879	1879	
3	Akola GMC Hospital	31	31	
4	Jalgaon Medical Hub	155	155	
	Total	2096	2096	

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