



**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@haffkinemumbai.com

No. 6070 /Haffkine/Procurement Cell/ E-3265/C-127

Adhesive Plaster cotton based(hypo allergic) 7.5 cm x 5 Mtrs  
Roll 2020-21

Date :- 11/11/2021

( प्रशासकीय मंजूर निधी- ११३.५९/-कोटी)

To,

M/s. KMS. Manufacturing Company

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

Taluka-Palghar (west) Maharashtra-401404

Email ID: kmsmedi@yahoo.co.in

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

Ref: - 1.Tender No. E-3265/ Surgical Dressing Material (2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:-22.10.2021

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.

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)
E-3265 (11)	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	4788	37.270/-	1,78,448/-

**Total amount in words- One Lakh Seventy Eight Thousand Four Hundred Forty Eight Only/-**

- Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- 45 Days From Receipt of Order**
- Quality Analysis:** 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.
- 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.
- 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 Receipt 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-procurementcell@haffkinemumbai.com](mailto:ID-procurementcell@haffkinemumbai.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 be able to amend 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 5,353/-** (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 2,677/-** (1.5% of order value) in the following account.
  - 4.

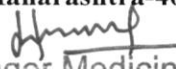
Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

**Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.**  
consignee : As per list enclosed.

Mfg Licence No. : From MD-5 Licence NoMFG/MD/2020/000125,Dated 02/06/202 and Validity- Perpetual  
From 25&26 KD-710, Dated 29<sup>th</sup> April 2010,renewed From 29/04/2015 to 28/04/2020

Location of Factory : M/s. KMS. Manufacturing Company  
Plot No.120, Dewan & Sons Ind, Esate.Village- Mahim,  
Taluka-Palghar (west) Maharashtra-401404

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
Manager Medicine  
HBPCL (Procurement Cell)  
(General Manager)

**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

<b>M/s. KMS Manufacturing Company.</b>			
<b>DMER, Mumbai</b>			
<b>Item Name:- Adhesive Plaster cotton based(hypo allergic) 7.5 cm x 5 Mtrs Roll</b>			
<b>PO Reference No</b>		No. <i>6070</i> /Haffkine/Procurement Cell/E-3265/C-127 Adhesive Plaster cotton based(hypo allergic) 7.5 cm x 5 Mtrs Roll /2020-21 Dt. - <i>4/11/2021</i>	
<b>Delivery Period :</b>		<b>45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)</b>	
<b>Sr. No</b>	<b>Name of Medical collage /Hospital As per Consignee List</b>	<b>Total</b>	<b>Grand Total</b>
<b>1</b>	<b>GMC &amp; Hospital Gondia</b>	<b>138</b>	<b>138</b>
<b>2</b>	<b>VNGMC &amp; Hospital Yavatmal</b>	<b>1395</b>	<b>1395</b>
<b>3</b>	<b>Jalgaon Medical HUB Hospital</b>	<b>155</b>	<b>155</b>
<b>4</b>	<b>SCGMC &amp; Hospital Nanded</b>	<b>3100</b>	<b>3100</b>
<b>Total</b>		<b>4788</b>	<b>4788</b>

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
**Manager Medicine**  
**HBPGI (Purchase Cell)**  
**Dr. Vijay Bawiskar**  
**(General Manager)**

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