

**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

प्र.मा.निधी - २८.०३ /- कोटी
(दिनांक :-०५ मे ,२०२१)No. 6556 /Haffkine/Procurement Cell/E- 3872 /C-134/
Potassium Permanganate Packet 500gm / P.cell /DHS
/IPD OPD NHM Budget-2020-21,2022

Date:- 19 .03 .2022

To,

M/s. SAM KEM.,

15-B, A.K.V.N. Industrial Area,

Rangwasa Rau, Indore, Dist- Indore,

State- Madhyapradesh 453331

Email ID: samkem@rediffmail.com**Sub :- Supply of Potassium Permanganate Packet 500gm .**Ref: - 1.Tender No. E-3872 Tender Name :- Miscellaneous Medicines and Consumables
(2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:- 16/12/2021

३.प्रशासकीय मान्यता :-सार्वजनिक आरोग्य विभाग :- प्रशामा -१२२० / प्र.क्र.३१/
आरोग्य -७ दिनांक :- ०५ मे,२०२१ (प्र.मा.निधी - २८.०३ कोटी)/-

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)
29	Potassium Permanganate Packet 500gm	Potassium Permanganate Crystals 500 gm	5000	149.86/	7,49,300 /-
(Rupees In Word : Seven Lakh Forty Nine Thousand Three 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 :** 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

5. **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. **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)**
8. Certificate copy to the purchasing authority along with triplicate copies of the 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 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 enable 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. 22,479** /- (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. 11,240** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

Consignee : As per list enclosed

Mfg.Licence No. : 25B/1/2009
Valid upto to 06/06/2025

Location of Factory : M/s. Sam Kem
15-B, A.K.V.N Industrial Area,
Rangwasa Rau, Indore (Power 30 HP)
Indore 453331

मा. व्यवस्थापकाय संवालाक यांच्या मान्यतेने व करिता

Smt. Sushama Patil
(General Manager)

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

- Copy to:** 1) Director of Health Services, Mumbai
2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
3) Office File

Copy to Consignee:

They should accept Drugs 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. Sam Kem				
DHS, Mumbai				
प्रशासकीय मान्यता :-सार्वजनिक आरोग्य विभाग :- प्रशामा -१२२० / प्र.क्र.३१/ आरोग्य -७ दिनांक :- ०५ मे,२०२१ (प्र.मा.निधी - २८.०३ कोटी)				
Consignee List for Potassium Permanganate Packet 500 gm				
PO Reference No		No.: 6556 /Haffkine/Procurement Cell/E- 3872 /HBPCL/ Potassium Permanganate Packet 500 gm /DHS /Free Medicine -IPD OPD NHM Budget /2020-21, 2022 , Date 19.03.2022		
Delivery Period :		45 days		
Sr. No.	Name of District	Supply w.e.f Date of Oder		Total Quantity Free Medicine IPD OPD NHM Budget 2020-21
		CS	DHO	
1	Thane	0	100	100
2	Palghar	20	100	120
3	Raigad	100	0	100
4	Nashik	200	0	200
5	Nandurbar	150	130	280
6	Ahmadnagar	0	150	150
7	Pune	250	150	400
8	Solapur	160	100	260
9	Satara	160	100	260
10	Kolhapur	150	30	180
11	Sangli	150	50	200
12	Sindhudurg	50	0	50
13	Ratnagiri	150	0	150
14	Aurangabad	150	100	250
15	Parbhani	150	100	250
16	Latur	200	0	200
17	Osmanabad	150	100	250
18	Beed	200	100	300
19	Nanded	200	100	300
20	Akola	0	50	50
21	Washim	0	50	50
22	Amaravati	50	100	150
23	Yavatmal	50	0	50
24	Buldhana	100	0	100
25	Nagpur	40	90	130
26	Wardha	100	0	100
27	Bhandara	0	100	100
28	Chandrapur	50	100	150
29	Gadchiroli	20	100	120
Total		3000	2000	5000

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