

## 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	Website: http://www.vaccinehaffkine.com
Managing Director:022-24150628 General Manager (Procurement Cell): 022-24100478	E-mail% Procurementcell@haffkinemumbai.com
(Covid -19 Requirement)	No. Sodium hypocloride Solution 5 lit. / P.cell /DMER(Covid-19
प्र.मा.निधी -९८.९२/- कोटी	3 <sup>rd</sup> Wave Requirement ) /2020-2021
	Date: - 18.12 .2021

To,

M/s.SM Pharmaceuticals Private Limited

37/A-2 Pillagumpe industrial area Hoskote-562114

Phone Nos:-080-27971700/01

Email ID: info@sm pharmaceuticals.in

Sub: - Supply Sodium hypocloride Solution 5 lit.

Ref: - 1.Tender No. E-4214 Tender Name: - Medicine for Covid 19 / HBPCL/PC/2020-21

2. Sanction of Tender Approval Committee Meeting Dated:- 14/10/2021

३. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक : -कोविड -२०२१ / प्र.क. २११

/प्रशासन -२ दिनांक :- ३० जुलै ,२०२१ ( प्र.मा.निधी - ९८.९२ 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.

Tend er 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- 4214 (9)	Sodium hypocloride Solution 5 lit.	Sodium hypocloride Solution 5 lit.	37571	268.8000/-	1,00,99,085/-

1. Packing & Forwarding: As Per Annexure C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis

2. Delivery Period: 7 days from the date of receipt of order by the supplier to the consignee attached.

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

5. 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 :- 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 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.
  - Submit the Bank Guarantee of Rs. 3,02,973/- (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. 1,51,486/- (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	Bank Of Maharashtra,	60381379835	MAHB0000079
Cell CESS Account	Branch-Mumbai Parel		

Consignee

As per list enclosed

Mfg.Licence No.

NB-141/83 Dt.14.01.2020

Location of Fa ctory

M/s.SM Pharmaceuticals Private Limited

37/A-2 Pillagumpe industrial area Hoskote-562114

Phone Nos:-080-27971700/01

या. व्यवस्थापकीय संचालक यांच्या मान्यतेनै व करिता

Dr. Vijay Baviskar (General Manager)

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

Copy to: 1) Director of Medical Education & Research, 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

3		DMER, MI				
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	Item Nam	e:- Sodium hypo	ocloride Soluti	on 5 lit		
	PO Reference No	No. 8   / Haffkine/Procurement Cell/E- 4214. Sodium hypocloride Solution 5 lit. / P.cell /DMER(Covid-19 3 <sup>rd</sup> Wave Requirement ) / 2020-2021 Date: -   8   2   .2021				
	Delivery Period :	7 Days	7		8	
Sr. No	Name of Medical collage /Hospital As per Consignee List	1st Stage of supply w.e.f Dt	2 nd stage of supply 3 month from date of 1 st supply	3 nd stage of supply 6 month from date of 1 st supply	Grand Total	
1	Mumbai J J Hospital	2000	1900	2000	5900	
2	Mumbai St George Hospital	354	0	0	354	
3	Mumbai G T Hospital	590	0	0	590	
4	Cama Hospital Mumbai	354	0	0	354	
5	GMC & Hospital Pune	873	0	0	873	
6	GMC & Hospital Baramati	354	0	0	354	
7	GMC & Hospital Miraj	708	0	0	708	
8	GMC & Hospital Solapur	1200	1200	1140	3540	
9	GMC & Hospital Kolhapur	500	444	0	944	
10	GMC & Hospital Dhule	400	400	380	1180	
11	GMC & Hospital Jalgon	500	444	0	944	
12	GMC & Hospital Nagpur	2000	1900	2000	5900	
13	IGGMC & Hospital Nagpur	800	800	760	2360	
14	GMC & Hospital Yavatmal	800	800	760	2360	
15	GMC & Hospital Akola	800	800	760	2360	
16	GMC & Hospital Gondia	590	0	0	590	
17	GMC & Hospital Chandrapur	400	400	380	1180	
18	GMC & Hospital Aurangabad	1200	1200	1140	3540	
19	Vilasrao Deshmukh Institute of Medical Sciencs, Latur	400	400	380	1180	
20	GMC & Hospital Nanded	400	400	380	1180	
21	GMC & Hospital Ambejogai	400	400	380	1180	
	Total	15623	11488	10460	37571	

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( Procurement Cell), Mumbai