



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. 6191 /Haffkine/Procurement Cell/ E-RT- 4215/C-138 Syringe With Needle 2ml Each /DMER/(Covid 19 3rd Wave Requirement) 2020-21 Date :- 15. 1 .2022
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COVID 19 REQUIREMENT
(3rd Wave Requirement)

(प्रशासकीय मंजुर निधी- ९८.९ रकोटी)

To,

M/s . Iscon Surgical Ltd.
B-70,Marudhar Industrial Area,
Phase -II;Basni,Jodhpur-342005(INDIA).
Email ID: mumbai@pricon.co.in
sales@pricon.co.in

Sub: - Supply of Syringe With Needle 2ml Each

Ref: - 1.Tender No E-RT- 4215/Tender Name- Surgical Items For 3rd Wave Covid -19 /HBPCL/PC/2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-11.01.2022

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

/प्रशासन -२ दिनांक :- ३० जुलै ,२०२१ (प्र.मा.निधी - ९८.९ रकोटी)

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-RT-4215 (6)	Syringe With Needle 2ml Each	Syringe With Needle 2ml Each	3644365	1.61/- (Each)	58,67,428/-
Total amount in words- Fifty Eight Lakh Sixty Seven Thousand Four Hundred Twenty Eight Only.					

- Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 15 days from the date
- 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

E- RT- 4215, Syringe With Needle 2ml Each

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 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.
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 176023** /- (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 88011** /- (1.5% of order value) in the following account.

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

Consignee : As per list enclosed.
Mfg Licence No. : Licence No.-:MFG/MD/2020/000064
 Validity Upto-11/03/2025

Location of Factory : M/s . Iscon Surgical Ltd.
 B-70,Marudhar Industrial Area,
 Phase -II;Basni,Jodhpur-342005(INDIA).

Smt. Sushama Patil
 (General Manager)

**Haffkine Bio-Pharmaceutical Corporation Ltd.,
 (Procurement Cell), Mumbai-1**

Copy to: 1) Director of Medical Education & Research, 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 . Iscon Surgical Ltd.

DMER, Mumbai

Item Name:- Syringe With Needle 2ml Each .

PO Reference No

No 619 /Haffkine/Procurement Cell/E- RT-4215
/HBPCL/ Syringe With Needle 2ml Each./ /P.Cell/ DMER/
(Covid 19 3rd Wave Requirement)2020-21,
Date- 15/11/22

Delivery Period :

15 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	1st Stage Of Supply w.e.f.Dt	2nd Stage Of Supply 4 Month From Date Of 1st Supply	Grand Total
1	J.J Hospital Mumbai	59000	59000	118000
2	St.GORGES Hospital Mumbai	53100	53100	106200
3	GT Hospital Mumbai	53100	0	53100
4	Cama Hospital Mumbai	59000	59000	118000
5	GMC & Hospital pune	212400	212400	424800
6	GMC & Hospital Baramati	118000	118000	236000
7	GMC & Hospital Miraj	177000	177000	354000
8	GMC & Hospital Solapur	236000	236000	472000
9	GMC & CPR Hospital Kolhapur	118000	118000	236000
10	GMC & Hospital Dhule	9375	0	9375
11	GMC & Hospital Jalgaon	118944	118944	237888
12	GMC & Hospital Nagpur	69148	69148	138296
13	IGMC & Hospital Nagpur	88500	88500	177000
14	GMC & Hospital Yavatmal	11800	0	11800
15	GMC & Hospital Akola	177000	177000	354000
16	GMC & Hospital Chandrapur	62068	0	62068
17	GMC & Hospital Aurangabad	5900	0	5900
18	Vilasrao Deshmukh Institute Of Medical Sciences,Latur	59000	0	59000
19	GMC & Hospital Nanded	177000	177000	354000
20	GMC & Hospital Ambejogai	58469	58469	116938
Total		1922804	1721561	3644365


Smt. Sushama Patil
(General Manager)

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(Procurement Cell), Mumbai