

**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. 6192/Haffkine/Procurement Cell/ E-RT- 4215/C-138 Syringe With Needle 5 ml Each /DMER/(Covid 19 3rd Wave Requirement) 2020-21 Date :- 15. 1 .2021
COVID 19 REQUIREMENT (3rd Wave Requirement) (प्रशासकीय मंजुर निधी- ९८.९२कोटी)	

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 5 ml 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 - ९८.९२कोटी)**

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 (7)	Syringe With Needle 5 ml Each	Syringe With Needle 5 ml Each	3494393	1.81/- (Each)	63,24,851/-
Total amount in words- Sixty Three Lakh Twenty Four Thousand Eight Hundred Fifty One 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

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 189746** /- (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 94873** /- (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).


 (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 5 ml Each .

PO Reference No

No 6192/Haffkine/Procurement Cell/E- RT-4215
/HBPCCL/ Syringe With Needle 5 ml Each./ P.Cell/
DMER/(Covid 19 3rd Wave Requirement)2020-21,
Date 15/01/22

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	St.GORGES Hospital Mumbai	70800	70800	141600
2	GT Hospital Mumbai	53100	0	53100
3	Cama Hospital Mumbai	59000	59000	118000
4	GMC & Hospital pune	212400	212400	424800
5	GMC & Hospital Baramati	118000	118000	236000
6	GMC & Hospital Miraj	177000	177000	354000
7	GMC & Hospital Solapur	295000	295000	590000
8	GMC & CPR Hospital Kolhapur	118000	118000	236000
9	GMC & Hospital Dhule	5841	0	5841
10	GMC & Hospital Jalgaon	102778	102778	205556
11	GMC & Hospital Nagpur	57820	0	57820
12	IGMC & Hospital Nagpur	88500	88500	177000
13	GMC & Hospital Yavatmal	11800	0	11800
14	GMC & Hospital Akola	295000	295000	590000
15	GMC & Hospital Chandrapur	50976	0	50976
16	GMC & Hospital Aurangabad	17700	0	17700
17	Vilasrao Deshmukh Institute Of Medical Sciences,Latur	59000	59000	118000
18	GMC & Hospital Nanded	59000	0	59000
19	GMC & Hospital Ambejogai	47200	0	47200
	Total	1898915	1595478	3494393

(General Manager)

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