



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. 6681 /Haffkine/Procurement Cell/ E-4367 /C-147
Adhesive Plaster (IP/USP) 7.5cm X 5 Mtrs. DMER/2020-21

(प्रशासकीय मंजुर निधी- १४३.८६/-कोटी)
(वित्तवर्ष २०२१.२२)

Date :- 9. 4 .2022

To,

M/s. KMS Manufacturing Company

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

Taluka –Palghar (weat),Maharashrta-401404

Email ID: - kmsmedi@yahoo.co.in

Sub:- Adhesive Plaster (IP/USP) 7.5cm X 5 Mtrs

Ref: - 1.Tender No. E- 4367 Surgical Dressing (2021-22)

2. Sanction of Tender Approval Committee Meeting Dated:-16.03.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/
दिनांक:-०३.०८.२०२१ (प्र.मा.निधी -१४३.८६ 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 DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4367 (2)	Adhesive Plaster (IP/USP) 7.5cm X 5 Mtrs	Adhesive Plaster (IP/USP) 7.5cm X 5 Mtrs	92888 (Pcs)	40.32/- (Per Pc)	37,45,244/-

Total amount in words- Thirty Seven Lakh Forty Five Thousand Two Hundred Forty Four 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
- 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.

7. **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.
8. **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)**
9. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
10. **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.
11. **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
12. **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.
13. 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 1,12,358/-** (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 56,179/-** (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 25, KD-710 & From 26 KD-710 MD-5 License No- MFG/MD/2020/000125

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

भा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


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. KMS Manufacturing Company				
DMER, Mumbai				
Item Name:- Adhesive Plaster (IP/USP) 7.5 cm X 5 mtrs				
PO Reference No		No.: 6681 /Haffkine/Procurement Cell/E- 4367 /HBPCL/Adhesive Plaster (IP/USP) 7.5 cm X 5 mtrs /P.Cell/ DMER/2020-21 , Date 9 . 4 .2022		
Delivery Period :		45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
Sr. No	Name of Medical collage /Hospital	Supply w .e.f Date of Order	2 nd stage of supply 6 month from date of 1 st supply	Grand Total
1	Mmubai J J Hospital	5000	0	5000
2	Mumbai Cama Hospital	5000	0	5000
3	Pune Sasoon	10000	8309	18309
4	SCSMSR Hospital Solapur	5000	0	5000
5	PVP Hospital Sangli	1000	0	1000
6	GMC &Hospital Nagpur	5000	0	5000
7	IGMC Hospital	1000	0	1000
8	Nagpur Super Sepciality	300	0	300
9	Nagpur Dr Baba Ambedk	100	0	100
10	Gondia Hospital	3000	0	3000
11	Chandrapur Hospital	2000	0	2000
12	Akola Hospital	7500	7500	15000
13	YavatmalVNGMC Male Hospital	4000	0	4000
14	Jalgon Hospital	4000	0	4000
15	Dhule SR Hospital	5000	0	5000
16	Aurangabad Hopital	5000	5000	10000
17	Latur Hospital	5000	0	5000
18	Ambajogai SRTR Hospital	4179	0	4179
Total		72079	20809	92888

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
(General Manager)

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