

**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

Manager (Procurement Cell): 022-24100478

General

Website : <http://www.vaccinehaffkine.com>E-mail:- procurementcell@vaccinehaffkine.comNo. 10716-17/Haffkine/Procurement Cell/E- 1210/
Appointment of Agency for providing Workforce 2019-20
Date:- 31.12.2020

To,

M/s. Sant Gadgebaba Maharaj maharaj berojgar santh,
Head office Maharashtra nagari, jeevan-jyoti hospital,
Near deshमुख classes, kalewadi phata,
Rahatni, Pune 17, office Gulabnagar, Dapodi, Pune- 411 012.
Email :- sa87497@gmail.com

Sub :- Deployment of Accountant & Data entry Operator in Haffkine Bio Pharmaceuticals Corporation Ltd. (Procurement Cell) , Mumbai.

Ref: - 1) Tender No. 1210/HBPC L/PC/ Appointment of Agency for providing Workforce /2019-20.

- 2) Negotiation Meeting Conducted on Dt:22.07.2019
- 3) Negotiation Meeting Conducted on Dt:25.07.2019
- 4) TAC Meeting Conducted on Dt:01.08.2019
- 5) Order No. 1544/E-1210/Appointment of Agency for providing Workforce/Haffkine/Procurement Cell/2019-20 Dt-03/08/2019.

With reference to above mentioned tender we have issued workforce order as per reference no. 5 to deploy workforce till 02.08.2020. You are instructed to deploy required workforce as per the details mentioned in the table below. Period will be from. Date:- 01.01.2021 to 28.02.2021

Sr No.	Name of Post	No of Post	Cost per post (Per Month Including GST)	Total Cost (Per Month Including GST)	Place of deployment workforce
1	Accountant	20	14,558/-	2,91,160/-	Haffkine Bio Pharmaceuticals Corporation Ltd. (Procurement Cell)
2	Data entry Operator	20	14,558/-	2,91,160/-	
(Rupees: Five Lakh Eighty-Two Thousand and Three Hundred Twenty Only) Per Month				5,82,320/-	

TERMS & CONDITIONS:-

1. All Terms and Conditions will be same as per Reference No.5.

मा. व्यवस्थापकीय संचालक यांच्या माध्यमातून नुसार


(Dr. R. M. Kumbhar)
General Manager

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

Copy to

1. Manager (Account), HBPCCL, Procurement cell, Mumbai.
2. Office File.

CONTRACT FORM

THIS AGREEMENT made theday of....., 200... Between..... (Name of purchaser) of..... (Country of Purchaser) (Hereinafter "the Purchaser") of the one part and..... (Name of Supplier) of..... (City and Country of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of..... (Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement,
viz.:
 - (a) The Price List submitted by the Supplier;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

Sr. No.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said..... (For the Purchaser)

in the presence of:.....

Signed, Sealed and Delivered by the

Said..... (For the Supplier)

In the presence of...