



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@vaccinehaffkine.com
	No. /Haffkine/Procurement Cell/E- 1210/ Appointment of Agency for providing Workforce 2019-20 Date:- 27.11.2020 No- 9393-94

To,

M/s. Maharashtra Vikas Group Company.

MVG Empire, 3rd floor, Sea-wood tower,

near khatib dairy, Old gangapur naka,

Gangapur road, Nashik- 422 013.

Email :- mvgcompany@gmail.com

Sub :- Deployment of Pharmacists 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. 1543/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:- 01.12.2020 to 31.12.2020

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	Pharmacists	25	20,950/-	5,23,750/-	Haffkine Bio Pharmaceuticals Corporation Ltd. (Procurement Cell)
(Rupees: Five Lakh Twenty-Three Thousand and Seven Hundred Fifty Only) Per Month				5,23,750/-	

TERMS & CONDITIONS:-

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

(Dr. R. M. Kumbhar)

General Manager

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai

Copy to

1. Manager (Account), HBPC, 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...

SECURITY DEPOSIT FORM

To: (Name of Purchaser)

WHEREAS..... (Name of Supplier)

Hereinafter called "the Supplier" has undertaken, in pursuance of Contract No..... dated, 200.... to supply.....(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....200.....

Signature and Seal of Guarantors

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.....
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Date.....200....

Address.....

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