



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.: 3139 / Haffkine/E-1654/ Disposable N-95
Mask/C-70 / 2019-20
Date : 17 .03 .2020

To,

M/s Magnum Health & Safety Pvt. Ltd,
Unit No.21,22,&23 GR, Floor, Supreme Estate,
S.NO.1 4,H.No.2,Village Devdal,
Tal.-Vasai,Dist,Palghar
Email :- info@magnummedicare.com

Sub.:- Supply of Tender No. E- 1654 / Item Name:- Disposable N-95 Mask
Ref: - 1.Tender No. E- 1654 /C-70/ Haffkine Tender No. E- 1654 / Item Name:-
Disposable N- 95 Mask / P. Cell/ 2019-20
2. Sanction of Tender Approval Committee Meeting Dated . 28.02.2020

S r. N o.	Tender No	Name of the item	Specification of item	Quantity	Unit Rate including all taxes (Rs.)	Total Amount including all taxes (Rs.)*
1.	1654	Disposable N-95 Mask	N-95 respirators with United State Standards (NIOSH) OR FFP2 European standards (EN 149:2001) are mandatory for N-95 respirator	2000	17.33	34,660 /-
Total amount in words- Thirty Four Thousand Six Hundred Sixty Rupees 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 of receipt of order by the supplier to the consignee attached.
- Risk purchase clause:** If the bidder fails to supply the stores within the stipulated delivery period, 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.

6 **Acceptance & Receipt:** It should be submitted in to the purchasing authority.

7 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/
Mfg. by / Expiry Date / packing & quantity.

8 **Invoice Copy** - Should be sent in triplicate on the Name of Managing Director, Haffkine Bio
Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai

9 **Other Terms** :: As per Tender terms & conditions

1 **Performance Security & Contract Agreement** : Bidder should submit Security deposit within 7 days
0 from date of receipt of order for an amount of **3% i.e. Rs. 1,040/-** of the contract value, valid up to 60 days
after the date of completion of warranty obligations and enter into Contract Agreement on non-judicial
stamp paper of requisite value. The Security Deposit should be in the form of Bank Guarantee in favour of
the 'Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai,'
payable at Mumbai from any Nationalized or scheduled bank (Annexure-8) of **tender document enclosed
herewith.**

If Bidder fails to submit performance security & contract agreement within stipulated period order will
stand cancelled & action against bidder will be taken as per rule.

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
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 amend the contract rates for subsequent supplies.

1 The Bidder should submit demand draft (within 7 days) amount of **1.5% ie. Rs 520/-** of order value to
1 meet expenditure of sample testing fee and other incidental expenditure.

Amount to be deposited to Following Account:

Name of Account	Haffkine Bio-Pharmaceutical Corporation Ltd.(Procurement Cell),CESS Account Mumbai.
Name of the Bank & Branch	Canara Bank, Branch-Parel
Account No.	0110201004893
IFSC Code	CNRB0000110

Consignee: As per list enclosed.

1 **Mfg Licence No :-** As per list enclosed, MH1780002854

2 **Date of Commencement** 01/04/2010

Location of Factory :- M/s Magnum Health & Safety Pvt. Ltd,
Unit No.21,22,&23 GR, Floor, Supreme Estate,
S.NO.1 4,H.No.2,Village Devdal,
Tal.-Vasai,Dist,Palghar



Dr. Rajesh Deshmukh
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd
(Procurement Cell), Mumbai.

Copy to: 1) Director of Medical Education & Research, Mumbai
2) Director of Health Services, Mumbai
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
4) Office File

Copy to Consignee: As per list

They should accept Drugs 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 Magnum Health & Safety Pvt. Ltd,			
Consignee List of : Disposable N-95 Mask			
Delivery period		45 Days	
PO Reference No		No. <u>3139</u> / Haffkine/E-1654/ Disposable N-95 Mask /C-70 / 2019-20 Date : <u>17</u> .03 .2020	
Sr.No.	Name of the Corporation	Name of Scheme :- Sasoon Hospital, Pune	
		Supply w.e.f. Date of Order	Grand Total
1	Sasoon Hospital, Pune	2000	2000
Total		2000	2000



Dr. Rajesh Deshmukh
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai