

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): 02224100478

Website: http://www.vaccinehaffkine.com
E-mail% procurementcell@vaccinehaffkine.com

No.3242 /Haffkine/Procurement Cell/E-77/C-74/ Item name:- Disposable Cap /DMER/2018-19

Date:- 27. 03.2020

To,

M/s. Avon International 213, Sagar Prabhat Industrial Estate, Dahisar (E), Mumbai.

Email:-

Sub :- Supply of Tender No. E- 1654 / Item Name:- Disposable Cap

Ref: - 1. Tender No. E-1654/HBPCL/PC/2018-19 (Miscellaneous Items)

2. Sanction of Tender Approval Committee Meeting Dated: -25/03/2020

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.

Sr. No.	Tende r Item No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	1	Disposable Cap	Disposable Cap is made from spun bond polymer non woven fabric, thickness 15-40 Gsm Colour: Blue/White/Green Size: 21inch/Free Size	2,50,000 pieces	0.900/- per piece	2,25,000/-

(Rupees In Word: -Two Lakhs Twenty Five Thousand only)

- 1. Packing & Forwarding: As Per Annexure C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period: Considering the Covid-19 situation delivery should start immediately and should within two week.
- 3. 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.
- 4. 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 GOVERMENT 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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 8. **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.
- 9. **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

- 10. 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 anable to ammend the contract rates for subsequent supplies.
- 11. 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.6750**/- (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.3375/- (1.5% of order value) in the following account.

Name of Account	Name of Branch	No. of account	IFSC Code	
	account			
HAFFKINE BCP	Canera Bank,	0110201004893	CNRB0000110	
Cess	Parel, Mumbai			

12. Consignee

As per list enclosed

13.

Mfg.Licence No.

EM No. 27221102225 II

Issue Date-01/11/2012, Directorate of industries,

Maharasra

Location of Factory

M/s. Avon International

213, Sagar Prabhat Industrial Estate,

Dahisar (E), Mumbai.

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(Dr. Rajesh Deshmukh)

Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai

Copy to: 1) Directorate of Medical Education & Resurch, 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. AVON INTERNATIONAL						
	Consignee List For:- Disposable Cap					
	Delivery period	considering the Covid-19 situation delivery should start immediately and should within two week.				
	PO Reference No	No. 324 2 /Haffkine/Procurement Cell/E-77/C-74 /Item name:-Disposable Cap /DMER/2018-19 Date:- 27 . 03.2020				
Sr. No.	Name of Hospital/Medical College	Grand Total				
1	GMC, Nagpur	50000				
2	GMC, Gondia	200000				
	Total	2,50,000				

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