



**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

Website : <http://www.vaccinehaffkine.com>

Managing Director : 022-24150628

E-mail : [procurementcell@vaccinehaffkine.com](mailto:procurementcell@vaccinehaffkine.com)

General Manager-(Procurement Cell):  
022-24100478

(Covid -19 Requirement)

No. 4342/ Haffkine / Procurement Cell /E-3014/ NIV  
Mask Large /DMER/ (Covid -19 Requirement) /2020-  
21,Date: - 27 / 02/2021

प्रशासकीय मंजुर निधी - १०७,४७,४४,९३८ रु.

To,

M/s. Medikop Life Science

Gala No. 122, Vivek Industrial Estate,

Wallbhat Road, Goregaon East- Mumbai -400063

Sub: - Supply of NIV Mask Large

Ref: -1. Tender No. E-3014 / Tender Name - NIV Mask Large  
/HBPCL/PC/ (Covid -Requirement)

2. निविदा मान्यता समिती बैठकीचे इतिवृत्त दि. २७. ०१. २०२१

३. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. वैशिवि -  
२०२० /प्र.क्र. २६८ / प्रशासन - २ दिनांक - २० नोव्हेंबर, २०२० प्रशासकीय  
मंजुर -निधी - १०७,४७,४४,९३८ रु.

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 (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
1 (E-3014-08)	NIV Mask Large	Non Invasive Ventilation Mask Large Size (Non Vented)	5309	560/-	29,73,040/-
Total amount in words- Twenty Nine Lakh Seventy Three Thousand Forty Rupees 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:** 45 days from the date of receipt of order by the supplier to the consignee attached.
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.

**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 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:** 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 enable 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. 89,191/-** (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. 44,596/-** (1.5% of order value) in the following account.

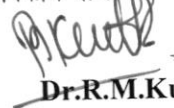
Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canara Bank, Parel, Mumbai	0110201004893	CNRB0000110

**Consignee : As per list enclosed.**

**Mfg Licence No. : Lic . No. MH18B0013220**

**Location of Factory : M/s. Medikop Life Science  
Gala No. 122, Vivek Industrial Estate,  
Wallbhat Road, Goregaon East- Mumbai -400063**

मा. व्यवस्थापकीय संचालक यांच्या मान्य रिपणी नुसार



**Dr.R.M.Kumbhar  
(General Manager I)**

**Haffkine Bio-Pharmaceutical Corporation Ltd.,  
(Procurement Cell), Mumbai-12**

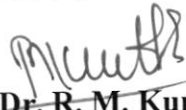
- Copy to:** 1) Director of Medical Education & Research, Mumbai  
2) Director of Health Services, Mumbai  
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai  
4) Office File

**Copy to Consignee:**  
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

<b>Consignee list for NIV Mask Large (Covid Requirement)</b>			
<b>Name of Bidder : M/s. Medikop Life Science</b>		<b>Delivery Period : 45 days</b>	
<b>PO Reference No.</b>		<b>No. 4342/ Haffkine / Procurement Cell /E-3014/NIV Mask Large /DMER/ (Covid -19 Requirement) /2020-21,Date: - 27 / 02/2021</b>	
<b>Sr. No.</b>	<b>Name of Medical college/Hospital</b>	<b>Quantity</b>	<b>Grant Total</b>
1	GMC. Nanded	270	270
2	GMC SOLAPUR	255	255
3	GT HOSPITAL MUMBAI	5	5
4	GMC AKOLA	138	138
5	GMC AURANGABAD	146	146
6	GMC GONDIA	100	100
7	GMC JALGAON	356	356
8	GMC MIRAJ	315	315
9	GMC NAGPUR	600	600
10	IGMC NAGPUR	600	600
11	GMC KOLHAPUR	450	450
12	GMC DHULE	206	206
13	GMC YAVATMAL	550	550
14	GMC AMBEJOGAI	250	250
15	GMC LATUR	310	310
16	BJMC PUNE	198	198
17	GMC CHANDRAPUR	187	187
18	ST. GEORGE HOSPITAL MUMBAI	220	220
19	CAMA HOSPITAL	153	153
<b>Total</b>		<b>5309</b>	<b>5309</b>

मा. व्यवस्थापकीय संचालन यांच्या मान्य टिपणी नुसार

  
**Dr. R. M. Kumbhar**  
 (General Manager I)

**Haffkine Bio-Pharmaceutical Corporation Ltd.,**  
 (Procurement Cell), Mumbai-12