

**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@haffkinemumbai.com](mailto:procurementcell@haffkinemumbai.com)

( Covid- 19 Requirement)

प्रशासकीय मंजुर निधी १७८.५४ कोटी

No. 4552 /Haffkine / Procurement Cell /E-3452 / GEM/1162143 /VTM Kit /Covid -19 Requirement / 2020-21

Date:- 20.04.2021

To,

M/s. Metadesign Solutions Pvt.Ltd.

Plot No.28-29,Electronic City,Sector 18

Gurgaon,Haryana(India)-122011

Email :- [amit@metadesignsolutions.com](mailto:amit@metadesignsolutions.com)**Sub :- Supply of VTM Kit(Covid-19 Requirement)****Ref: - 1. Tender No. E- 3452 / Name:- VTM Kit (Covid -19 Requirement).****2. Sanction of Tender Approval Committee Meeting Dated:- 20 /04 /2021****3. प्रशासकीय मान्यता :-शासन निर्णय क्र.वैशिवि .२०२० /प्र.क्र.९१/ प्रशासन.२  
दिनांक - २६.०३.२०२१ प्रशासकीय मंजुर निधी १७८.५४ कोटी.**

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.	Name of the item	Specification of item	Quantity DHS	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	VTM Kit	As Per Annexure-A	2400000 Tests	13.23 (Per Kit)	3,17,52,000/-

(Rupees In Word :- Three Crore Seventeen Lakh Fifty Two Thousand only/-)

- 1. Delivery Period:** The Delivery Period (As per Annexure) shall be the essence of the contract and delivery must be completed not later than such date(s). Any notification thereto shall be mutually agreed and incorporated in the Contract as per provisions of the GTC.
- 2. Terms of Delivery:-**Free delivery at site including loading/Unloading. In respect of items requiring installation and/ or commissioning and other services in the scope of supply(As indicated in respective product category specification/STC/ATC), and cost of the same is also include in the contract price.
- 3. Samples of all batches which are supplied must be sent to NIRRH ( National Institute For Research In Reproductive Health ) Address - Director, ICMR, NIRRH Jahangir Merwanji Street,Parel, Mumbai-400012 Email Id :- [dir@nirrh.res.in](mailto:dir@nirrh.res.in), [ao@nirrh.res.in](mailto:ao@nirrh.res.in) within 3 days from date of Receipt by Concerned depots. The Batches supplied should be used on satisfactory Batch Report.**

4. **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.
5. **Liquidated Damages:-** If the Seller fails to deliver any or all of the Goods/ Services within the original/ re-fixed delivery period (s) specified in the contract, the Buyer will be entitled to deduct/ recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.
6. **Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
7. **The Consignees upon Receipt of the material should issue acceptance certificate within 7 days of receipt of material in Two copies. One copy should handed over to Supplier and One Copy should be sent to Haffkine Bio-Pharma(Procurement Cell)By mail or email (Email ID- procurementcell@haffkinemumbai.com)**
8. **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.
9. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
10. **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
11. **Other Terms ::** As per GeM Portal Tender terms & conditions
12. Submit the Bank Guarantee of **Rs. 9,52,560/-** (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.

**Consignee** : As per list enclosed

**Mfg.Licence No.** : Form MD-9,License No. MFG/IVD/2020/000101

**Location of Factory** : M/s. Metadesign Solutions Pvt.Ltd.  
plot No.28-29,Electronic City,Sector 18  
Gurgaon,Haryana(India)-122011  
भा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार  
B.M.Bank 20/4  
Dr. Vijay Baviskar  
General Manager-1  
Haffkine Bio Pharmaceutical Corporation Ltd.  
(Procurement Cell), Mumbai

**Copy to:** 1) Director, Directorate of Medical Education & Research, 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. Metadesign Solutions Pvt.Ltd**

**Consignee for VIM Kits**

**PO Reference No**

No. 4552 /Haffkine / Procurement Cell /E-3452 /DHS /VTM Kit /Covid -19  
Requiremen / 2020-21

Date:- 20. 04 .2021

**Delivery Period :**

7 days

Sr. No.	Name of Circle	Name of District	Name of Organisation	Quantity	Grand Total Quantity	
1	Nashik	Nashik	Civil Surgeon	20000	20000	
2		Dhule	Civil Surgeon	10000	10000	
4		Jalgaon	Civil Surgeon	4000	4000	
5			GMC	9000	9000	
6		Nandurbar	Civil Surgeon	40000	40000	
7		Ahmednagar	Civil Surgeon	4000	4000	
8		Pune	Pune	Civil Surgeon	120000	120000
9	GMC BJ			20000	20000	
11	Satara		Civil Surgeon	90000	90000	
12	Solapur		Civil Surgeon	80000	80000	
13			GMC	8000	8000	
15	Palghar	Civil Surgeon	19000	19000		
16		Raigad	Civil Surgeon	40000	40000	
17	Kolhapur	Kolhapur	Civil Surgeon	40000	40000	
18			GMC	0	0	
19		Sangli	Civil Surgeon	20000	20000	
20			GMC Miraj	15000	15000	
21			Sindhudurg	Civil Surgeon	20000	20000
22			Ratnagiri	Civil Surgeon	90000	90000
23	Aurangabad	Aurangabad	Civil Surgeon	25000	25000	
25		Jalna	Civil Surgeon	30000	30000	
26		Parbhani	Civil Surgeon	25000	25000	
27		Hingoli	Civil Surgeon	25000	25000	
28	Latur	Latur	Civil Surgeon	60000	60000	
30		Osmanabad	Civil Surgeon	40000	40000	
31		Beed	Civil Surgeon	90000	90000	
32			GMC	6000	6000	
33		Nanded	Civil Surgeon	70000	70000	
34			GMC	7000	7000	
35	Akola	Akola	Civil Surgeon	40000	40000	
36			GMC	5000	5000	
37		Yeotmal	Civil Surgeon	40000	40000	
38			GMC	10000	10000	
39			Amravati	Civil Surgeon	10000	10000
40		Buldhana	Civil Surgeon	50000	50000	
41		Washim	Civil Surgeon	50000	50000	
42	Nagpur	Nagpur	Civil Surgeon	80000	80000	
43			IGMGMC	10000	10000	
44			GMC	30000	30000	
45			AIIMS	3000	3000	
46		Bhandara	Civil Surgeon	60000	60000	
47		Wardha	Civil Surgeon	50000	50000	
48		Gadchiroli	Civil Surgeon	9000	9000	
49		Chandrapur	Civil Surgeon	23000	23000	
50			GMC	30000	30000	
51		Gondia	Civil Surgeon	30000	30000	
52	GMC		30000	30000		
53	Mumbai	Mumbai	GT Hospital	3000	3000	
54		Mumbai	St. Georges	10000	10000	

Sr. No.	Name of Circle	Name of District	Name of Organisation	Quantity	Grand Total Quantity
56	Nashik		DD Store	100000	100000
57	Pune		DD Store	100000	100000
58	Thane		DD Store	100000	100000
59	Kolhapur		DD Store	100000	100000
60	Aurangabad		DD Store	100000	100000
61	Latur		DD Store	100000	100000
62	Akola		DD Store	100000	100000
63	Nagpur		DD Store	100000	100000
Total				2400000	2400000

श्री. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

*Bawiskar*  
2014

Dr. Vijay Bawiskar  
(General Manager)

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