

**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
(Covid -19 Requirement) प्र.मा.निधी -९८.९२/- कोटी	No. 5821 /Haffkine/Procurement Cell/E- 4215 /C-133 / Nasal Prongs Paediatric / P.cell /DMER(Covid-19 3 <sup>rd</sup> Wave Requirement ) /2020-2021 Date: - 18/12/2021

To,

M/s. AVON INTERNATIONAL  
208/123, SAGAR PRABHAT INDUSTRIAL  
ESTATE, NEAR TOLL NAKA, DAHISAR EAST,  
MUMBAI-400068  
Email ID: [avonint@hotmail.com](mailto:avonint@hotmail.com)

**Sub: - Supply of Nasal Prongs Paediatric****Ref: - 1.Tender No. E-4215 Tender Name: - Medicine for Covid 19 / HBPC/PC/2020-21****2. Sanction of Tender Approval Committee Meeting Dated:- 09/12/2021****३. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक : -कोविड -२०२१ / प्र.क्र. २११****/प्रशासन -२ दिनांक :- ३० जुलै ,२०२१ ( प्र.मा.निधी - ९८.९२ 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.

Tender Item No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4215 (33)	Nasal Prongs Paediatric	Nasal Prongs Paediatric	4347	20.990/-	91,244/-

**Rupees In Word :- Ninty One Thousand Two Hundred Fourty Four Only /-**

- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 15 days from the date of receipt of order by the supplier to the consignee attached.
- Quality Anrlysis: Quality Analysis:** a)The supplier /manufacturer has to submit the item along with the requisite necessary Quality control certificates.The supplier has to submit additional documents/certificates regarding quality from approved/recognized agencies like NABL/Govt.approved labs.  
b)The consignee pharmacy officer/incharge medical or surgical store should verify the Irems as per its specification and quality control certificates.  
c)In case of any adverse events or quality issue noticed regarding the items,the same should be communicated to the Haffkine Procurement cell and the Directorate,DHS/DMER and further suitable necessary action should be taken accordingly.
- 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. **Payment Terms** : 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
6. **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.
7. **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.
8. **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)**
9. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
10. **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.
11. **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
12. **Other Terms** :: As per Tender terms & conditions  
**Fall Clause**: It is a condition of the contract that all through the currency there of, 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.
13. 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. 2,737/-** (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. 1,369/-** (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

**Consignee** : As per list enclosed

**Mfg.Licence No.** : 008932 DT. 8/8/2012

**Location of Factory** : M/s. AVON INTERNATIONAL  
208/123, SAGAR PRABHAT INDUSTRIAL  
ESTATE, NEAR TOLL NAKA, DAHISAR EAST,  
MUMBAI-400068

या. व्यवस्थापकीय संचालक यांच्या माध्यमातून व करिता

*baviskar*  
18/12

**Dr. Vijay Baviskar**  
(General Manager)

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

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

M/s. AVON INTERNATIONAL				
DMER, Mumbai				
Item Name:- Nasal prongs Paediatric				
PO Reference No		No.: 582 /Haffkine/Procurement Cell/E- 4215 /HBPCL/Nasal prongs Paediatric /P.Cell/ DMER/( Covid 19 3rd Way Requirement) 2020-21 Date- 18/12/2021		
Delivery Period :		15 Days		
Sr. No	Name of Medical collage /Hospital As per Consignee List	1st Stage of supply w.e.f Dt	2nd Stage of supply 4 month from date of 1st supply	Grand Total
1	GMC & Hospital Gondia	1515	1515	3030
2	GMC & Hospital Chandrapur	354	0	354
3	GMC & Hospital Aurangabad	708	0	708
4	Vilasrao Deshmukh Institute of Medical Sciences,Latur	127	128	255
<b>Total</b>		<b>2704</b>	<b>1643</b>	<b>4347</b>

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

*Baviskar*  
18/12/21

**Dr. Vijay Baviskar**  
(General Manager)

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