

**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- ५४९.३३ कोटी****No. 6293 /Haffkine/Procurement Cell/ E-4193 /GEM/2021/B/ 1491881 / Triple Layer Mask / Covid 19 Requirement / 2021-22****Date:- . 21. 01 . 2022****To,****M/s. Sanmati Packaging.,****216/1, Khurbura Bindal Road,****Vil- Dehradun, City- Dehradun,****State-Uttarakhand, Dehradun-248001****Email :- [sanmatipackaging6@gmail.com](mailto:sanmatipackaging6@gmail.com)****Sub :- Supply of Triple Layer Mask Covid -19 Requirement****Ref: - 1. Tender No. E-4193 /GEM/2021/B/ 1491881 / Triple Layer Mask.****2. Sanction of Tender Approval Committee Meeting Dated:- 2/12/2021.****३. शासन निर्णय क्र. प्रशामा -१२२१ /प्र.क्र.१४२ / आरोग्य -८****दिनांक - २३ ऑगस्ट २०२१ , (प्र.मा.निधी रु.५४९.३३ 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	Triple Layer Mask	Triple Layer Mask	9000000	0.92/- (Per Piece)	82,80,000/-

**(Rupees In Word :- Eighty Two Lakh Eighty Thousand Only /- )**

- Delivery Period:** The Delivery Period (As per Annexure-I) 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.
- 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.
- Samples of all batches which are going to be supplied must be sent for validation to 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. **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.
5. **Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
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. 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](mailto:procurementcell@haffkinemumbai.com))
8. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
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 GeM Portal Tender terms & conditions
11. Submit the Bank Guarantee of **Rs. 2,48,400** /- (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 (As per Annexure I)

Udyog Aadhar Number. : UDYAM-UK-05-0003828

Location of Factory : M/s. Sanmati Packaging.,  
216/1, Khurbura Bindal Road,  
Vil- Dehradun, City- Dehradun,

मा. व्यवसायकीय संचालक यांच्या मान्यतेने व करिता

  
**Smt. Sushama Patil**

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

- Copy to:** 1) Directorate of Health Service , 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

## Annexure-I

M/s. Sanmati Packaging.,						
DHS, Mumbai						
Administrative Approval Gr-23.08.2021						
Item Name:- Triple Layer Mask						
PO Reference No		No.:6293/Haffkine/Procurement Cell/RT4192- Gem/2021/B/1746736 /HBPCL/Triple Layer Mask /State supplementary Budget 2021-22 Covid-19 /P.Cell/ DHS/2021-22 ,				
		Date . 21/01/2022				
Delivery Period :		7 Days				
Sr. No.	Name of Circle	Name of District's	Name of Consignee	W.e.f Date of Ordder	Quantity	
1	PUNE	Pune	Civil surgeon	55000	55000	
			DHO	200000	200000	
			Dean GMC	200000	200000	
			Corporation PMC	300000	300000	
			Corporation PCMC	100000	100000	
2		Satara	Civil surgeon	200000	200000	
			DHO	300000	300000	
3		Solapur	Civil surgeon	50000	50000	
			DHO	150000	150000	
			Dean GMC	100000	100000	
			Corporation	100000	100000	
4		Thane	Thane	Civil surgeon	200000	200000
				DHO	100000	100000
				Kalyan Dombivali Corporation	50000	50000
	Navi Mumbai Corporation			30000	30000	
	Ulhasnagar Corporation			10000	10000	
	Bhiwandi Corporation			30000	30000	
	Mira Bhayander Corporation			50000	50000	
	Palghar		Civil surgeon	100000	100000	
			DHO	50000	50000	
			Vasai Virar Corporation	100000	100000	
	Raigad		Civil surgeon	300000	300000	
			DHO	100000	100000	
			Panvel Corporation	50000	50000	
	6		Mumbai	Cama &Albless Hospital Mumbai	50000	50000
Dean GMC JJ Hospital		300000		300000		
Gokuldas Tejpal Hospital Mumbai		100000		100000		
St. Georges Hospital Mumbai		50000		50000		

11	Kolhapur	Kolhpur	Civil surgeon	200000	200000	
			DHO	200000	200000	
			Dean GMC	50000	50000	
			Corporation	50000	50000	
12		Sangli	Civil surgeon	50000	50000	
			DHO	100000	100000	
			Dean GMC Miraj	100000	100000	
			Corporation	50000	50000	
13		Ratnagiri	Civil surgeon	200000	200000	
			DHO	150000	150000	
14		Sindhudurg	Civil surgeon	200000	200000	
15		AURANGABADE	Aurangabad	Civil surgeon	200000	200000
	DHO			300000	300000	
	Dean GMC			200000	200000	
	Corporation			100000	100000	
16	Parbhani		Civil surgeon	200000	200000	
			DHO	100000	100000	
17	Jalna		Civil surgeon	200000	200000	
			DHO	300000	300000	
18	Hingoli		Civil surgeon	200000	200000	
			DHO	200000	200000	
19	LATUR		Latur	Civil surgeon	250000	250000
				DHO	250000	250000
		Dean GMC		100000	100000	
20		Beed	Civil surgeon	250000	250000	
			DHO	250000	250000	
			Dean GMC ambejogai	200000	200000	
21		Osmanabad	Civil surgeon	100000	100000	
			DHO	100000	100000	
22		Nanded	Civil surgeon	200000	200000	
			DHO	275000	275000	
			Dean GMC	150000	150000	
			Corporation	100000	100000	
Grand Total Of Consignee				9000000	9000000	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

**Smt. Sushama Patil**  
General Manager

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