

**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

प्र.मा.निधी - ५६११.६६ लक्ष/-

No. 6311 /Haffkine/Procurement Cell/Rt- 3688/C-135 /
MVA KIT / P.cell /DHS /2020-2021

Date:- 25.01.2022

To,

M/s.Global Medical Devices.,

Office No. D-105, 1st Floor,

Choice Arcade, Opp .Ruby Hall,

Dhole Patil Road, Pune-411001.

Email ID: globalmedicaldevices@gmail.com**Sub :- Supply of MVA Kit .****Ref: - 1.Tender No. Rt-3688 , Tender Name:- MVA Kit-2020-21****2. Sanction of Tender Approval Committee Meeting Dated:-****३.प्रशासकीय मान्यता :-सार्वजनिक आरोग्य विभाग :- प्रमाणा -१२२० / प्र.क्र.३२
/आरोग्य -७ दिनांक :-१८ ऑगस्ट,२०२० (प्र.मा.निधी - ५६११.६६ लक्ष)/-**

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 DHS	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	MVA KIT	MVA KIT	2065	2418 /- (Per Kit)	49,93,170/-

(Rupees In Word : Forty Nine Lakh Ninety Three Thousand One Hundred Seventy Rupees Only /-

- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period :** 45 days from the date of receipt of order by the supplier to the consignee attached.
- 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
- 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. **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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
9. **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.
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 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 anable to ammend the contract rates for subsequent supplies.
12. 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. 1,49,795 /-** (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. 74,898 /-** (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. : Form No 25 and 28
MH-PZ1-285085

Location of Factory : M/s.Global Medical Devices.,
Office No. D-105, 1st Floor,
Choice Arcade, Opp .Ruby Hall,
Dhole Patil Road, Pune-411001.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Sushama Patil
(General Manager)

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

Copy to: 1) Director of Health Services, 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.Global Medical Devices

प्रशासकीय मान्यता :-सार्वजनिक आरोग्य विभाग :- प्रमाशा -१२२० / प्र.क्र.३२
/आरोग्य -७ दिनांक :-१८ ऑगस्ट,२०२० (प्र.मा.निधी - ५६११.६६ लक्ष)/-

DHS (FMR 6.1.1.1.1)

Consignee List for MVA Kit

PO Reference No		No.: 631) /Haffkine/Procurement Cell/ Rt-3688 /MVA Kit / DHS/Family Welfar FMR 6.1.1.1.1 /2020-21 Date 25.01.2022	
Delivery Period :		45 days	
Sr. No.	Name of District	(FMR 6.1.1.1.1) 2020-21	
		w.e.f Date of Oder	Total quantity
1	Palghar	30	30
2	Raigad	140	140
3	Nashik	50	50
4	N'bar	10	10
5	A'nagar	150	150
6	Pune	100	100
7	Satara	60	60
8	Sangli	10	10
9	S'durg	250	250
10	A'bad	100	100
11	Jalna	30	30
12	Hingoli	20	20
13	O'bad	10	10
14	Beed	145	145
15	Nanded	60	60
16	A'wati	50	50
17	Y'mal	20	20
18	Buldhana	100	100
19	Nagpur	150	150
20	Wardha	10	10
21	Bhandara	10	10
22	Gondia	150	150
23	Ch'pur	10	10
24	Brihanmumbai	400	400
Total		2065	2065

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Smt. Sushama Patil
(General Manager)

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