

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@haffkinemumbai.com			
General Manager (Procurement Cell): 022-				
24100478	r .			
(Covid-19 Requirement)	No. 6314 /Haffkine/Procurement Cell/ E-4193			
प्र . मा. निधी- ५४९.३३ कोटी	/GEM/2021/B/ 1491881 / Triple Layer Mask / Covid 19 Requirement / 2021-22			
	Date: 2 1 . 01 . 2022			

To,

M/s. Sanmati Packaging., 216/1, Khurbura Bindal Road, Vil- Dehradun, City- Dehradun, State-Uttarakhand, Dehradun-248001 Email:-sanmatipackaging6@qmail.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	6000000	0.92/- (Per Piece)	55,20,000/-	
	(Rupees In Word: Fifty Five Lakh Twenty Thousand Only /-)					

- 1. **Delivery Period**: The Delivery Period (As per Annexure-I) shall be the essence of the contract and delivery must be complited 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 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 Reciept 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. **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. 1,65,600**/- (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. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

General Manager

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

		IVI/S. 3	Sanmati Packaging.,		
			DHS, Mumbai	*	
		Administr	ative Approval Gr-23.08.2	.021	
		Item 1	Name:- Triple Layer Ma	ask	**
POI	Reference No	Gem/2021/B/174 supplimentary F	Iaffkine/Procurement Co 16736 /HBPCL/Triple L Budget 2021-22 Covid-19	ayer Mask /State	
Dali	Dania d .	Date 27.01.	LOLL		
Den	very 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	145000	145000
		Nashik	Civil surgeon	300000	300000
7			DHO	300000	300000
			Corporation Nashik	200000	200000
		Dhule	Civil surgeon	50000	50000
8	Nashik		DHO	150000	150000
			Dean GMC	5000	5000
			Corporation	50000	50000
		Nandurbar	Civil surgeon	10000	10000
		Jalgaon Ahmednagar	Civil surgeon	150000	150000
9			DHO	150000	150000
			Dean GMC	30000	30000
			Corporation	20000	20000
			Civil surgeon	300000	300000
10			DHO	200000	200000
			Corporation	50000	50000
		Akola	Civil surgeon	100000	100000
23			DHO	150000	150000
23			Dean GMC	100000	100000
24		Amravati	Civil surgeon	200000	200000
24		Amiavati	DHO	100000	100000
-	AKOLA	**7 * *	Civil surgeon	100000	100000
25		Washim	DHO	100000	100000
		Duldhana	Civil surgeon	100000	100000
26		Buldhana	DHO	100000	100000
			Civil surgeon	100000	100000
27		Yeotmal	DHO Dean GMC	100000	100000

28	N	Civil surgeon	200000	200000	
		DHO	100000	100000	
28	29	Nagpur	Dean IG GMC	100000	100000
			Corporation	100000	100000
20		Bhandara	Civil surgeon	200000	200000
			DHO	200000	200000
	30	Gondia	Civil surgeon	200000	200000
30			DHO	50000	50000
			Dean GMC	150000	150000
31	NAGPUR		Civil surgeon	200000	200000
31		Wardha	DHO	200000	200000
			Civil surgeon	200000	200000
32	Chandrapur	DHO	200000	200000	
		Dean GMC	10000	10000	
			Corporation	30000	30000
		-	Civil surgeon	200000	200000
Gade	Gadchiroli	рно	200000	200000	
	Grand Total Of Consignee		6000000	6000000	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

mt. Sushama Patil General Manager

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