

**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@vaccinehaffkine.com
	No. <u>4032</u> /Haffkine/Procurement Cell/E- 2812/C-86/Rapid Antigen Test Kit / P.cell /DHS (COVID-19 Requirement) 2019-2020 Date:- <u>16.10.2020</u>

To,

M/s .SD Biosensor Healthcare Pvt. Ltd.,

Plot No. 38, Sec-4, IMT Manesar, Gurgaon,

Haryana (India) -122052 , Pho:8750355667

E-mail :- [care@sdbiosensor.co.in](mailto:care@sdbiosensor.co.in) / [sales@sdbiosensor.com](mailto:sales@sdbiosensor.com)**Sub :- Supply of Tender No. E- 2812/ Rapid Antigen Test Kit DHS (COVID-19 Requirement) /2020****Ref: -1. Tender No. E-2812/HBPCL/PC/2020 (Rapid Antigen Test Kit)****2. Sanction of Tender Approval Committee Meeting Dated:- 15/10/2020**

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	Rapid Antigen Test Kit	Rapid Antigen Test Kits For Novels Corona Virus (SARS-CoV-2/Covid-19)	15,00,000	408.80	61,32,00,000/-

**(Rupees In Word : Sixty One Crore Thirty Two Lakh 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.
- 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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
8. Cold Chain If Required Should be Maintained.
9. **Analysis Report :** Manufactures should submit the requisite samples of each batch to be supplied for testing to NIV Pune within 3 days and should start supply on receiving a satisfactory report from NIV Pune.
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 thereof, 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.
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.1,83,96,000** /- (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-15**  
**IMP/IVD/2018/000334**

**Location of Factory** : **M/s SD Biosensor Inc,**  
**74 Osongsaengmyeong 4 ro Osong eup**  
**Heungdeok gu Cheongju si Chungcheongbuk do,**  
**South Korea .(Pho:82313000400).**



**Dr.R.M.Kumbhar**  
**(General Manager)**

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

- Copy to:**
- 1) Directorate of Medical Education & Resurch, 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