



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@vaccinehaffkine.com
General Manager-(Procurement Cell): 022-24100478	
	No. 4041 /Haffkine/E- 2816/ Personal Protection Equipment Kit (Medium size XL)/C- /Procurement Cell/DHS/2020-21 Date:-20.11.2020

To,

M/s. Swami Textiles Pvt.Ltd.

D-336, Phase VII , Focal Point,

Ludhiana-141010.

Mobile No:-9815165200

Email ID :- chhabraumangi@gmail.com

info@swamitextiles.com

Sub :- Supply of Personal Protection Equipment Kit (Medium size XL)

Ref: - 1. Tender No. E-2816/ Personal Protection Equipment Kit

(Medium size XL)

2. Sanction of Tender Approval Committee Meeting, Dated:-

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 For DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1.	Personal Protection Equipment Kit (Medium size XL)	As Per Annexure-A	4,59,000 pcs	177.45	8,14,49,550/-

Total amount in words- Eight Crore Fourteen Lakh Fourty-Nine Thousand Five Hundred Fifty only /-

- Packing & Forwarding :** As Per Annexure - C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period :** 21 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.

4. **Payment Terms** : 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
5. **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. **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.
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 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.
11. 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.24,43,487/-** (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.12,21,743/-** (1.5% of order value) in the following account.


Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB0000110

Consignee : As per list enclosed.

Mfg Licence No. : EM-1::030091200804

Location of Factory : M/s. Swami Textiles Pvt.Ltd.
D-336, Phase VII , Focal Point,
Ludhiana-141010.

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


(Dr. R. M. Kumbhar)
General Manager-1

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

- Copy to:**
- 1) Director of Health Services, Mumbai.
 - 2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.
 - 3) Office File

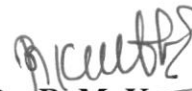
Copy to Consignee : As Per List.

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.

Consignee List for PPE Kit (Medium XL)				
M/s. Swami Textiles Pvt.Ltd				
PO Reference No		No.: 4041 /Haffkine/Procurement Cell /HBPCL/ PPE Kit (Medium XL) /State supplimentary Budget- Covid-19 /22104286-2020-21/2020 Date. 20/11/2020		
Delivery Period :		21 days		
Sr. No.	Name of District	Name of Scheme		Grand Total Epidemic Control Programme- 22104286
		Epidemic Control Programme-22104286		
		Supply w.e.f. Date of Order	Supply w.e.f. Date 01.02.2021	
		CS	CS	
1	Thane	12500	12500	25000
2	Palghar	5000	5000	10000
3	Raigad	9000	9000	18000
4	Nashik	15000	15000	30000
5	Dhule	1000	1000	2000
6	Nandurbar	5000	5000	10000
7	Jalgaon	5500	5500	11000
8	Parbhani	5000	5000	10000
Total		58000	58000	116000

भा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार



(Dr. R. M. Kumbhar)

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Delivery Period :		21 days		
Sr. No.	Name of Medical College	Name of Scheme		Grand Total Epidemic Control Programme- 22104286
		Epidemic Control Programme- 22104286		
		Supply w.e.f. Date of Order	Supply w.e.f. Date 01.02.2021	
		DEAN	DEAN	
1	Mumbai J J Hospital	10000	10000	20000
2	Mumbai St. Georges Hospital	10000	10000	20000
3	BHGMC Dhule	5000	5000	10000
4	Medical Hub Jalgaon	7000	7000	14000
5	BJMC Pune	20000	20000	40000
6	VMGMC Solapur	10000	10000	20000
7	GMC Kolhapur	12000	12000	24000
8	GMC Miraj (Sangli)	10000	10000	20000
9	GMC Aurangabad	15000	15000	30000
10	GMC Latur	10000	10000	20000
11	Medical College, Ambejogai	2000	2000	4000
12	GMC Nanded	10000	10000	20000
13	GMC Akola	10000	10000	20000
14	VNGMC Yeotmal	7500	7500	15000
15	IGMC Nagpur	8000	8000	16000
16	GMC Nagpur	7000	7000	14000
17	Mahatma Gandhi Institute of Medical Sciences Sevagram Wardha	10000	10000	20000
18	GMC Gondia	5000	5000	10000
19	GMC Chandrapur	3000	3000	6000
Total		171500	171500	343000

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