

**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. 4055 /Haffkine/E- 2815/ Personal Protection Equipment Kit (Large Size XXL) / C- /Procurement Cell/DHS/2020-21 Date:- 20.11.2020

To,**M/s. Om Surgical Industries****7.7 K.M. Stone, VPO Titoli, Jind Raod,****Rohtak-124001 (Haryana).****Mobile No:- 9812027789****Email ID :- omsurgicalindustries@gmail.com****Sub :- Supply of Personal Protection Equipment Kit (Large Size XXL)****Ref: - 1. Tender No. E-2815 / Personal Protection Equipment Kit (Large Size XXL)****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 (Large Size XXL)	As Per Annexure-A	15,984 pcs	181.98	29,08,768/-
Total amount in words- Twenty-Nine Lakhs Eight Thousand Seven Hundred Sixty-Eight 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.
- 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. 87,263/-** (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. 43,632/-** (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-2::060141212430

Location of Factory : M/s. Om Surgical Industries
7.7 K.M .Stone, VPO Titoli, Jind Raod,
Rohtak-124001 (Haryana)


(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.

ANNEXURE – A

Technical Specification of PPE Kit (Size Large XXL)		Unit
Triple Layer Mask	Triple layer face mask nose clip-tie on mask of non-woven, hypoallergenic 3 ply construction with elastic and filter in between offering >99% standard with 4 tie strings.	One piece
Face Shield	<ul style="list-style-type: none"> Made of clear plastic and provides good visibility to both wearer and the patient Adjustable band to secure firmly around and fit snugly against the forehead Fog resistant (preferable) Completely covers the side and length of face May be reusable (made of material which can be clean and disinfected) or disposable Quality compliant with the below standards or equivalent:- EN standard directive 86/686/EEC, EN 166/2002-ANSI/ISEA Z87.1-2010 	One piece
Rubber Gloves 7"	<ul style="list-style-type: none"> Nitrile Non sterile Powder Free Outer Gloves Preferably reach mid-forearm (minimum 280mm total length) Different Sizes Quality compliant with the below standards or equivalent:- EU standard directive 93/42/EEC class I, EN 455-EU standard directive 89/686/EEC Category III, EN 374-ANSI/ISEA 105-2011-ASTM D6319-10 	One pair
Disposable Coverall (Large Size)	<ul style="list-style-type: none"> Single use Avoid Culterely unacceptable colours example Black Light colours are preferable to better detect possible contamination Thumb/Finger loops to anchor sleeves in place Quality Compliant with either of two standards ,depending on resistance of materials:- Option 1:- (tested for resistance to blood and body fluid penetration); meets or exceeds ISO 16603 class 3 exposure pressure or equivalent OR Option 2 :- (tested for resistance to blood –borne pathogen penetration); meets or exceeds ISO 16604 class 2 exposure pressure or equivalent 	One piece
Hood or Headcover	<ul style="list-style-type: none"> Single use Preferably Fluid resistant Adjustable and immovable once adjusted Facial opening constructed without elastic, reaching the upper part of the gown or coverall 	One piece
Shoe Cover	<ul style="list-style-type: none"> Made up of the same fabric as of coverall Should cover the shoe and reach above ankles 	One pair

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

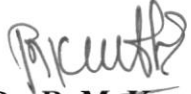


(Dr R. M. Kumbhar)
General Manager-I,

Haffkine Bio-Pharmaceutical Corporation Ltd,
Procurement Cell, Mumbai.

Consignee List for PPE Kit (Large Size XXL)				
M/s. Om Surgical Industries				
PO Reference No		No.: 4055 /Haffkine/Procurement Cell/E- 2815 /HBPCL/ PPE Kit (Large Size XXL) /State supplementary Budget- Covid-19 /22104286 - 2020-21/P.Cell/ DHS/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	
		CS	CS	
1	Bhandara	2952	5000	7952
2	Gondia	5000	3032	8032
Total		7952	8032	15984

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