

**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****(Covid -19 Requirement)****No. 4306 /Haffkine/ E-3014 / C-88 / Shoe  
Cover (Covid -19Requirement) P.Cell  
/DMER/2020-21,****प्रशासकीय मंजुर निधी - १०७,४७,४४,९३८  
कोटी****Date:- 24/02/2021****To,****M/s. AVON INTERNATIONAL .,  
208, Sagar , Prabhat Industrial Complex,  
Near, Toll Naka, Western Express Highway,  
Dahisar- East- 400068  
Email Id:- [avonint@hotmail.com](mailto:avonint@hotmail.com)****Sub :- Supply of Shoe cover (Covid- 19Requirement)/2020-21****Ref: - 1.Tender No. E-3014/ Tender Name -Surgical Item for Covid -19****2. Sanction of Tender Approval Committee Meeting Dated : 27/01/2021****३.प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र.****२६८/,दिनांक:-२० नोव्हेंबर, २०२०,प्रशासकीय मंजुर निधी १०७,४७,४४,९३८ 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.

<b>Tender &amp; Item No.</b>	<b>Name of the item</b>	<b>Specification of item</b>	<b>Quantity (DMER)</b>	<b>Unit Rate including all taxes (Rs.)*</b>	<b>Total Amount including all taxes (Rs.)*</b>
26	Shoe Cover	Made of Nonwoven material, pair of standard Size	288360	1.25 (Per Pair)	3,60,450/-

**Total amount in words- Three Lakh Sixty Thousand Four Hundred Fifty Only/-**

- 1. Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period:** 45 days from the date of receipt of order by the supplier to the consignee attached.
- 3. 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 amend 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. 10,814** /- (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. 5,407** /- (1.5% of order value) in the following account.


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

**Consignee** : As per list enclosed.

**Mfg Licence No.** : Udyog Aadhar No.932149622205

**Location of Factory** : M/s. AVON INTERNATIONAL .,  
208, Sagar , Prabhat Industrial Complex,  
Near, Toll Naka, Western Express Highway,  
Dahisar- East- 400068

श्री. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

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

**Haffkine Bio-Pharmaceutical Corporation Ltd.,**  
(Procurement Cell), Mumbai-12

- Copy to:** 1) Director of Medical Education & Research, Mumbai  
2) Director of Health Services, Mumbai  
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai  
4) 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. AVON INTERNATIONAL .,				
DMER, Mumbai				
Item Name:- Shoe Cover (Covid -19 Requirement)				
PO Reference No		No.: 4306/ Haffkine/Procurement Cell/E- 3014 /HBPCCL / Shoe Cover (Covid -19 Requirement) /P.Cell/ DMER /2020-21 . Date :- 24/02/2021		
Delivery Period :		45 days		
Sr. No.	Name of Medical College/ Hospital	1 st Staggered W.e.f. from Date Order	2nd Stage of supply 2 month from date of 1st supply	Grand total
1	GMC NANDED	16200	0	16200
2	GMC SOLAPUR	1800	0	1800
3	GT HOSPITAL MUMBAI	7500	0	7500
4	GMC AKOLA	13500	13500	27000
5	GMC GONDIA	3000	0	3000
6	GMC JALGAON	9000	9000	18000
7	GMC MIRAJ	18900	0	18900
8	GMC NAGPUR	18000	18000	36000
9	IGMC NAGPUR	36000	0	36000
10	GMC KOLHAPUR	12000	0	12000
11	GMC DHULE	12360	0	12360
12	GMC YAVATMAL	1800	0	1800
13	GMC AMBEJOGAI	7500	7500	15000
14	GMC LATUR	9600	9000	18600
15	BJMC PUNE	15600	15000	30600
16	GMC CHANDRAPUR	11220	0	11220
17	ST. GEORGE HOSPITAL MUMBAI	13200	0	13200
18	CAMA HOSPITAL	9180	0	9180
Total		216360	72000	288360

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