

**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@haffkinemumbai.com
(Covid -19 Requirement) प्र.मा.निधी -५४९.३३ /- कोटी (2020-2021)	No. 6526 /Haffkine/Procurement Cell/RT- 4211 /C-139 / PPE Kit (Medium) / P.cell /DHS(Covid-19 3 rd Wave Requirement) /2020-2021 Date: - 14. 03. 2022

To,

M/s. PARAS DYEING AND PRINTING MILLS
2nd FLOOR,NATIONAL COMPOUND,NEAR RELIANCE
PETROL PUMP,REHNA VILLAGE,
BHIWANDI-421302
Email ID: tulsicotton@gmail.com

Sub: - Supply of PPE Kit (Medium)**Ref: - 1.Tender No. RT-4211/PPE Kit Large & Medium/ HBPC/PC/2020-21****2. Sanction of Tender Approval Committee Meeting Dated:- 13/01/2022****३. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक : -१२२१ / प्र.क्र. १४२
/आरोग्य-८ दि.२३.०८.२०२१ (प्र.मा.निधी - 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.

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)
RT-4211 (2)	PPE Kit (Medium)	As Per Annexure D	593880 (Kits)	119.00 /- (Per Kit)	7,06,71,720 /-

Rupees In Word :-Seven Crore Six Lakh Seventy One Thousand Seven Hundred Twenty 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

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. **The Consignees upon Receipt 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. **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.
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 there of, 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. 21,20,152** /- (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. 10,60,076** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch- Mumbai Parel	60381379835	MAHB0000079

Consignee : As per list enclosed

Mfg.Licence No. : RJ05A0000555

Location of Factory : M/s. PARAS DYEING AND PRINTING MILLS
2nd FLOOR,NATIONAL COMPOUND,NEAR RELIANCE
PETROL PUMP,REHNA VILLAGE,
BHIWANDI-421302

१. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
(General Manager)

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

- Copy to:** 1) Director of Medical Education & Research, Mumbai
2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
3) 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. PARAS DYEING AND PRINTING MILLS								
DHS, Mumbai								
Consignee List for PPE Kit (Medium)								
GR Dated 23.08.2021(State Supply Budget 2021-22 Budget Head 22104286								
PO Reference No				No. 6526/Haffkine/Procurement Cell/ RT-4211 /HBPCL/ PPE Kit (Medium)/ P.Cell /DHS/ 2020-21, Date:- 14/09/2022				
Delivery Period				15 Days				
Sr.No	Name of Circle	Name of Districts	Name of Consignee	Supply W.e.f Date Of Order			Grand Total Consignee Quantity for PPE Kit (Medium)	
				1st Staggered from date order	2nd Staggered from 01.04.2022	3rd Staggered from 16.04.2022		
1	PUNE	Pune	DHO	10000	10000	10000	30000	
2			Dean GMC	2500	2500	0	5000	
3			Corporation PMC	2500	2500	0	5000	
4			Corporation PCMC	3400	3300	3300	10000	
5		Satara	Civil Surgeon	5000	5000	5000	15000	
6			DHO	2500	2500	0	5000	
7		Solapur	Dean GMC	3500	3500	0	7000	
8			Corporation	5000	5000	5000	15000	
9	THANE	Thane	Civil Surgeon	14000	13000	13000	40000	
10			Kalyan Dombivali Corporation	9000	8000	8000	25000	
11			Navi Mumbai Corporation	3400	3300	3300	10000	
12			Ulhasnagar Corporation	500	0	0	500	
13			Bhiwandi Corporation	2000	0	0	2000	
14			Mira Bhayander Corporation	5000	5000	5000	15000	
15		Palghar	Civil Surgeon	3000	0	0	3000	
16			DHO	3400	3300	3300	10000	
17		Raigad	Vasai-Virar Corporation	5000	5000	5000	15000	
18			Civil Surgeon	6700	6700	6600	20000	
19		Mumbai	DHO	2500	2500	0	5000	
20			Panvel Corporation	2000	0	0	2000	
21		NASHIK	Nashik	Govt.Dental College,Mumbai	2500	2500	0	5000
22				St.Georges Hospital Mumbai	2500	2500	0	5000
23	Civil Surgeon			3400	3300	3300	10000	
24	Dhule		DHO	8500	8500	8000	25000	
25			Corporation Nashik	500	0	0	500	
26	Nandurbar		DHO	500	0	0	500	
27			Dean GMC	1000	0	0	1000	
28	Jalgaon		Corporation	200	0	0	200	
29			Civil Surgeon	5000	5000	5000	15000	
30	Ahmednagar		DHO	1800	0	0	1800	
31			Dean GMC	2000	0	0	2000	
32	KOLHAPUR		Civil Surgeon	9000	8000	8000	25000	
33			Corporation	3400	3300	3300	10000	
34	AURANGABAD		Kolhapur	Civil Surgeon	0	0	0	0
35		DHO		0	17000	16000	33000	
36		Sangali	DHO	9580	0	0	9580	
37			Dean GMC Miraj	2500	2500	2000	7000	
38		Ratnagiri	Corporation	3400	3300	3300	10000	
39	LATUR	Aurangabad	Civil Surgeon	1000	0	0	1000	
40			Civil Surgeon	3400	3300	3300	10000	
41		Parbhani	DHO	3400	3300	3300	10000	
42			Dean GMC	2500	2500	0	5000	
43		Latur	Corporation	2500	2500	0	5000	
44			Civil Surgeon	0	0	7580	7580	
45		Beed	DHO	17000	17000	16000	50000	
46			Latur	DHO	9000	8000	8000	25000
47	Osmanabad	Civil Surgeon	2500	2500	0	5000		
48		DHO	2500	0	0	2500		
49	Nanded	Dean GMC Ambejogai	2500	2500	0	5000		
50		Civil Surgeon	9000	8000	8000	25000		
51	Washim	DHO	3400	3300	3300	10000		
52		Civil Surgeon	3400	3300	3300	10000		
53	Yeatamal	Corporation	2500	2500	0	5000		
54		DHO	2000	0	0	2000		
55	NAGPUR	Civil Surgeon	2500	2500	0	5000		
56		DHO	100	0	0	100		
57		Nagpur	Civil Surgeon	10620	0	0	10620	
Grand Total of Consignee				226500	198200	169180	593880	

शा. सुश्रमा डी. व. कारिता

Smt. Sushama Patil
(General Manager)

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

ANNEXURE – D

PPE Kit (Size: - Medium)

Sr. No.	Name Of Item	Specification	Unit
1	Triple Layer Mask	Triple layer face mask nose clip-Tie on Mask of Non-woven, Hypoallergic 3 ply construction with Elastic and filter in between offering > 99% standard with 4 tie strings	Single
2	Face Shield	Made of clear plastic and provides good visibility to both the wearer and the patient Adjustable band to secure firmly around and fit snugly against the forehead Fog resistant (preferable) Completely covers the sides and length of the face May be re-usable (made of material which can be cleaned and disinfected) or disposable Quality compliant with the blow standard or equivalent:- EN standard directive 86/686/EEC, EN 166/2002-ANSI/ISEA Z87, 1-2010	Single
3	Rubber gloves 6.5"	Nitrile Non-sterile Powder free Outer gloves preferably reach mid forearm (minimum 280mm total length) Size 6.5" 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	Size 6.5" Pair
4	Disposable Coverall (Medium)	Single use Avoid culturally unacceptable colors e. g. Black Thumb/finger loops to anchor sleeves in place Quality complaint with either of two standard, depending on resistance of material: 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 Along with One hood Drape OR head cover. (It should be 70 GSM and above- Non Laminated – One Unit) <ul style="list-style-type: none"> The Fabric Garment, non-woven, breathable Non-laminated Fabric Light colors to better detect possible contamination Coverall shall be designed to be Universal fit Soft Elastic to be fitted around front of hood, wrist and ankles Quality compliance with either of two standards depending or resistance of materials:- Tested for resistance to blood and body fluid penetration) Meets or exceeds ISO 16603 class 3 or ISO 16604 class 2 exposure pressure, or equivalent. SITRA/DRDO approval preferred with finger or thumb loop SITRA/DRDO Certificate. 	Medium Size XL (Height 5.8"inch to 6.0" inch) Single
5	Hood or Head cover	Single use Preferably fluid resistant Adjustable and immovable once adjusted Facial opening constructed without elastic, reaching the upper part of the gown or coverall	Single
6	Shoe cover	Made up of the same fabric as of coverall Shoe cover should be up to just below knee	Single

६. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Susilama Patil
General Manager,

HBPCL, Procurement cell, Mumbai.,