

**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@haffkinemumbai.com
General Manager-(Procurement Cell): 022-24100478	No. 5270/Haffkine/Procurement Cell/ E-3705/C-121
(प्रशासकीय मंजुर निधी- ११३.५९कोटी)	Bandages Cloth 100cm*20 Mtrs/DMER/2020-21
	Date :- 04/09/2021

To,

M/s . Adeshwar Meditex Pvt Ltd .

Plot No. 17/18, Dewan and Sons,

Udyog Nagar, Palghar West,

Mumbai - 401 404, Maharashtra

Email ID: adeshwarmumbai@gmail.com**Sub - Supply of Bandages Cloth 100cm*20 Mtrs****Ref - 1.Tender No. E-3705/Surgical Dressing Material For
Micro & Small Manufacture (2020-21)****2. Sanction of Tender Approval Committee Meeting Dated:-03.08.2021****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/
दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर निधी - ११३.५९कोटी)**

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 DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3705 (07)	Bandages Cloth 100cm*20 Mtrs	Bandage Cloth As Per Schedule F-II Of Drugs &Cosmetic Act.1940 Than Of 100 cm*20 Mtrs	45288	298.99/- (Per than)	1,35,40,659/-

Total amount in words- One Crore Thirty Five Lakh Forty Thousand Six Hundred Fifty Nine 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
- 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. **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. **Invoice copies should be submitted Triplicate consignee wise with one consolidated 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 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 anable 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 4,06,220.00/-** (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. 2,03,110.00 /-** (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.

Consignee : As per list enclosed.
Mfg Licence No. : License No. (25)-KD 334,(28)-KD 264
 Validity Upto: 01/04/2022
Location of Factory : M/s . Adeshwar Meditex Pvt Ltd .
 Plot No. 17/18, Dewan and Sons,
 Udyog Nagar, Palghar West,
 Mumbai - 401 404, Maharashtra

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar
 Dr. Vijay Bawiskar
 (General Manager)

**Haffkine Bio-Pharmaceutical Corporation Ltd.,
 (Procurement Cell), Mumbai-1**

- Copy to:** 1) Director of Medical Education & Research, 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.

M/s . Adeshwar Meditex Pvt Ltd.

DMER, Mumbai

Item Name:- Bandages Cloth 100cm*20 Mtrs

PO Reference No

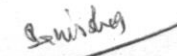
No. 5270/Haffkine/Procurement Cell/E- 3705
/HBPCL/ Bandages Cloth 100cm*20 Mtrs/ /P.Cell/
DMER/2020-21, 04/09/2021 Date

Delivery Period :

45 Days From Receipt of Order (Invoice copies
should be submitted triplicate consignee wise with
one consolidated invoice)

Sr. No	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grand Total
1	Mumbai J J Hospital	Sr. J.J Group of Hospital, Mumbai,	3100	3100
2	Mumbai G T Hospital	G.T Hospital, Mumbai	465	465
3	Mumbai Cama Hospital	Cama Hospital, Mumbai	155	155
4	Pune Sasoon	Sasoon General Hospital , Pune	7750	7750
5	Shirur RHTC	Arogya Pathak, Shirur	2	2
6	Kolhapur CPR	CPR Hosspital, Kolhapur	620	620
7	Solapur SCSMSR	CSM GMC, Solapur	5115	5115
8	Miraj GMC	GMC, Miraj	310	310
9	Nagpur GMC	GMC & Hospital Nagpur	8716	8716
10	Nagpur IGMC	IGMC & Hospital Nagpur	155	155
11	Nagpur super Speciality	Super Speciality Hospital, Nagpur	155	155
12	Chandrapur GMC	GMC & Hospital , Chandrapur	155	155
13	Akola GMC	GMC & Hospital , Akola	155	155
14	Yavatmal VNGMC	VNGMC & Hospital, Yavatmal	1550	1550
15	Yavatmal Ladies Hospital VNGMC	Ladies Hospital, Yavatmala	93	93
16	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	310	310
17	Dhule SR	General Hospital , Dhule	3100	3100
18	Aurangabad GMC	GMC, & Hospital Aurangabad	6199	6199
19	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	1550	1550
20	Nanded SCGMC	SCGMC & Hospital Nanded	5633	5633
Total			45288	45288

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Dr. Vijay Bawiskar
(General Manager)

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