



**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED**

**Procurement Cell**

( A Government of Maharashtra Undertaking)

Regd. Office : AcharyaDondeMarg, Parel, Mumbai 400 012 ( INDIA)

Phone No: 022- 24129320-23	Website : <a href="http://www.vaccinehaffkine.com">http://www.vaccinehaffkine.com</a>
Managing Director :022-24150628	E-mail% procurementcell@vaccinehaffkine.com
General Manager (Procurement Cell): 022-24100478	
	No: 1126 / Haffkine/Procurement Cell/DHS/E- 970/ C-31/ Surgical Dressing Materials/2017-18 Date: - 10/02/2019

To,  
M/s. Adeshwar Meditex Pvt. Ltd,  
17, Dewan and Sons Udyog Nagar,  
18, Dewan and Sons Udyog Nagar,  
Palghar (w), Taluka-Palghar -401 404  
Email- adeshwarmedi@gmail.com

**Sub.:- Supply of Tender No.E- 970 (Surgical Dressing Materials)**

**Ref: - 1. Tender No.E- 970 (Surgical Dressing Materials)**

**2. Sanction of Tender Approval Committee Meeting Dated 18/12/2018.**

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	Bandage Cloth	Bandage Cloth as per schedule FII of Drug & Cosmetic Act 1940 (100cm X 20mtrs)	6400 Thans	329.84/- Per Than	21,10,976/-
				<b>Total</b>	<b>21,10,976/-</b>

**(Rupees :- Twenty one lakhs ten thousand nine hundred seventy six only )**

- Packing & Forwarding:** As Per Annexure C Of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 45 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
- 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.
- 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.
- Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 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
11. **Fall Clause:** It is a condition of the contract that all through the currency thereof, the price at which you will 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.
12. You are requested to submit following within 15 days from receipt of this letter.
13. Sign and submit the agreement attached herewith on Stamp paper of requisite value.
14. Submit an amount of Rs **31665/-** (1.5% of order value) in the following account.

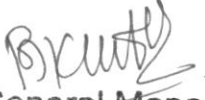
Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB0000110

**Consignee** : As per list enclosed.

**Mfg Licence No** : 25-KD/334  
: Validity Upto 01/04/2022

**Location of Factory** : M/s. Adeshwar Meditex Pvt. Ltd,  
17, Dewan and Sons Udyog Nagar,  
18, Dewan and Sons Udyog Nagar,  
Palghar (w), Taluka-Palghar -401 404

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

  
**General Manager**  
 (Procurement)  
 HBCL Mumbai

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

- Copy to:** 1) Commissioner of Health Services , Mumbai.  
 2) Director of Health Services , Mumbai.  
 3) Account Manager Haffkine Bio Pharmaceutical Corporation Limited  
 Procurement Cell, Mumbai.  
 4) 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

Cnsignee list for Bandage Cloth as per schedule FII than 100cmx 20mtr				
M/s Adeshwar Meditex				
Delivery Period		45 days Fron Receipt of Order		
PO Reference No.		No. 1126 / E-970/ Bandage Cloth as per schedule FII than 100cmx 20mtr/ NHM-IPD OPD/ Free Medicine 2017-18/2019, Date: 10/4).2019		
Sr. No.	Name of District	Name of Scheme		Grand Total
		Free Medicine 2017-18 - IPD OPD NHM		
		CS	DHO	
1	Thane	500	1800	2300
2	Palghar	500	1000	1500
3	Raigad	1000	1000	2000
4	Pune	400	0	400
5	Aurangabad	0	200	200
<b>Total</b>		<b>2400</b>	<b>4000</b>	<b>6400</b>

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**General Manager**  
 (Procurement)  
 HBCL Mumbai

**Managing Director**  
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 (Procurement Cell), Mumbai