

**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 Managing Director :022-24150628 General Manager (Procurement Cell): 022-24100478	Website : <a href="http://www.vaccinehaffkine.com">http://www.vaccinehaffkine.com</a> E-mail% <a href="mailto:procurementcell@haffkinemumbai.com">procurementcell@haffkinemumbai.com</a>
प्रशासकीय मंजूर - निधी - रु. ५२७.२५ कोटी	No: 6166 /Haffkine/Procurement Cell/E- 3265/ Adhesive tape paper Roll of 1" x 5 Mtrs. / Budget Source Free Drug 2020-21 NHM FMR 6.2.21.1 /2021, Date: 12 .01 .2022

To,

M/s. Sterimed Surgicals (I) Pvt. Ltd.

E-11, Govt. Industrial Area, District Jhajjar -124507,

Bahadurgarh (Haryana)

**Sub.:- Supply of Adhesive tape paper Roll of 1" x 5 Mtrs..****Ref: - 1. Tender No. E-3265 / Adhesive tape paper Roll of 1" x 5 Mtrs..****2. Sanction of Tender Approval Committee Meeting Dated : 25/06/2021****3. प्रशासकीय मान्यता - महाराष्ट्र शासन, सार्वजनिक आरोग्य विभाग, शासन निर्णय****क्रमांक:-प्रशामा-१२२०/प्र.क्र. ३१/आरोग्य-७ नवीन मंत्रालय, मुंबई दि. २०.१०.२०२०.****प्रशासकीय मंजूर -निधी - रु. ५२७.२५ 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.

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 (E-3265-12)	Adhesive tape paper Roll of 1" x 5 Mtrs.	Non-allergic microscopically porous.( IP/USP/BP.) 1" x 5 Mtrs. 1" x 5 Mtrs roll	98318	6.54 /-	6,43,000/-

**(Rupees :- Six Lakh Forty Three Thousand Rupees 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.

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 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 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. 19,290.00/- (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. 9,645.00/- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch – Mumbai Parel	60381379835	MAHB000007 9

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

**Consignee** : As per list enclosed.

**Mfg Licence No** : Lic No. 848-OSP(H) on Form No.25 &  
Lic No. 540-B(H) on Form No.28

**Location of Factory** : M/s. Sterimed Surgicals (I) Pvt. Ltd.  
E-11, Govt. Industrial Area, District Jhajjar -124507,  
Bahadurgarh (Haryana)

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
Smt. Susama Patil  
General Manager

**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

**Consignee list for Paper Adhesive Plaster of 1" x 5 Mtrs.**

<b>Name of Bidder : M/s. Sterimed Surgicals (I) Pvt. Ltd.</b>		<b>Delivery Period: 45 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.)</b>		
<b>PO Reference No.</b>		No. 6166 /Haffkine/Procurement Cell/E- 3265/ Adhesive tape paper Roll of 1" x 5 Mtrs. / Budget Source Free Drug 2020-21 NHM FMR 6.2.21.1 /2021, Date: 12 . 01 .2022		
<b>Sr. No.</b>	<b>Name of District</b>	<b>Administrative Approval GR Dt. 20.10.2020</b>		<b>Grant Total</b>
		<b>NHM Free Drug Services (FMR 6.2.21.1) 2020-21</b>		
		<b>Supply w.e.f. Date of Order</b>		
		<b>CS</b>	<b>DHO</b>	
1	Thane	1180	1376	2556
2	Raigad	983	983	1966
3	Nashik	1721	5801	7522
4	Dhule	2261	0	2261
5	Nandurbar	737	7767	8504
6	Jalgaon	0	4424	4424
7	Ahmadnagar	1966	4375	6341
8	Pune	0	7177	7177
9	Solapur	0	2360	2360
10	Satara	983	1573	2556
11	Kolhapur	197	1081	1278
12	Sangli	2556	1377	3933
13	Sindhudurg	393	1377	1770
14	Ratnagiri	3097	4424	7521
15	Aurangabad	393	1966	2359
16	Jalna	0	1180	1180
17	Parbhani	98	3934	4032
18	Hingoli	2950	1475	4425
19	Latur	295	0	295
20	Osmanabad	836	1376	2212
21	Nanded	0	3638	3638
22	Akola	197	0	197
23	Washim	983	147	1130
24	Amravati	344	2360	2704
25	Yeotmal	0	1967	1967
26	Buldhana	5801	590	6391
27	Nagpur	197	1376	1573
28	Wardha	0	787	787
29	Bhandara	246	1376	1622
30	Gondia	492	147	639
31	Chandrapur	393	2605	2998
<b>Total</b>		<b>29299</b>	<b>69019</b>	<b>98318</b>

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

**Smt. Sushama Patil**  
General Manager

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

