	Haffkine			
HAFFKINE BIO PH	HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED			
Procurement Cell				
(A Gover	rnment 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. 7941 /Haffkine/Procurement Cell/C- 175 / Bandage			
प्र.मा. निधी – १००.६० कोटी	Cloth as Per Schedule F-II than (100cm x 20 mtr) /P.cell /DMER			
वित्तवर्षः-२०२१ -२०२२	/2021-2022			
	Date:- / 9 . 0 4 .2023			

To,

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M/s.Dr.Mehru Mehta, Apangodhar Audyogik Sahakari Society Ltd., Yewalewadi, Kondhwa BU. Tal-Haweli , Dist- Pune , Pin-411048 Pho NO-26930799 Email Id:- <u>saidhar990@gmail.com</u>

> Sub :- Supply of Bandage Cloth as Per Schedule F-II than (100cm x 20 mtr) Ref: - ?. Sanction of Tender Approval Committee Meeting Dated:- 21/03 /2023

- २. प्रशासकीय मान्यताः शासन निर्णय क्र. वैशिवि -२०२२/प्र.क्र.११९/प्रशासन-२ दिनांक १२ जुलै, २०२२ / प्र.मा. निधी - १००.६० कोटी
- उद्योग संचालनालय यांचे आदेश क्रमांक. उंस/ भांखस / गॉज कापड व बॅण्डेज कापड / दरनिश्चिती /२०२२-२३/ (१२) सी, ११८ दि. १८.११.२०२२
- ४. मे.डॉ.मेहरु मेहता अपंगोध्दार औद्योगिक सहकारी सोसायटी मर्यादित,पुणे यांचे पत्र क्रमांक ६९६,७९६, दिनांक २८.०२.२०२३

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 N o.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	Bandage Cloth as Per Schedule F-II than (100 cm x 20mtr)	Bandage Cloth as Per Schedule F-II of drug and Cosmetic act 1940 (Than of 100 cm x 20mtr)	3500 Than	436.80/- (Inc GST12 %) Per Than	15,28,800/-
	Rupees In Word : Fifteen Lakh Twenty Eight Thousand Eight Hundred 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 GOVERMENT 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 Reciept 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 <u>ID-procurementcell@haffkinemumbai.com</u>)
- 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.
- 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 an amoun	t of Rs. 22,932/-	(1.5% of order value)) in the following account.
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Name of Account	Name of Branch	No. of account	IFSC Code
	account		
Haffkine B P C L	Bank Of	60381379835	MAHB0000079
Procurement Cell CESS	Maharashtra,		
Account	Branch-Mumba i		
	Parel		

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

Consignee	:	As per list enclosed
License No	:	MFG/MD/2021/000246
Location of Factory	:	M/s.Dr.Mehru Mehta, Apangodhar Audyogik Sahakari Society Ltd., Yewalewadi, Kondhwa BU. Tal-Haweli, Dist- Pune, Pin-411048 मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Anant Shingare (General Manager-1) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1

Copy to: 1) Directorate of Medical Education & Resurch, 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.Dr.Mehru Mehr	ta, Apangodhar Audyogik Sa	hakari Society Ltd .	
		DMER, Mumbai		
	Item Name:- Banda	ge Cloth as Per Schedule F-II tl	han (100 cm x20 mtr)	
PO Reference NoNo.: 794)/Haffkine/Procurement CoPO Reference No/HBPCL/ Bandage Cloth as Per Schedule F-I x 20 mtr) /P.Cell/ DMER /2022-23 , Date 19 .04.2023			Per Schedule F-II than (100 cm	
Delivery Period :		45 days		
Sr.No	Name Of Meical / College / Hospital	Total	Grand Total	
1	Sir J.J Hospital Mumbai	3500	3500	
	Total	3500	3500	

माः व्यवस्थापकीय संवालक यांच्या मान्यतेने व करिता

3/00

Dr.Anant Shingare (General Manager) Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai