



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. 7423 /Haffkine/Procurement Cell/ E-4376 /C-161 Rubber Gloves, Sterile, ISI Mark Size-7.5" /DMER/2021-22 Date: - 12.8.2022
(प्रशासकीय मंजुर निधी- १४३.८६ कोटी) वित्तवर्ष:-२०२१ -२०२२	

To,

M/s. Adeshwar Meditex Limited.
17 Dewan And Sons Udyog Nagar,
18 Dewan And Sons Udyog Nagar, Palghar (W) - 401404,
Taluka: Palghar, District: Thane-Zone4.
Email ID: adeshwarmumbai@gmail.com

Sub: - Supply of Rubber Gloves, Sterile, ISI Mark Size-7.5".

Ref: - 1. Tender No. E-4376 / Surgical Non Drug Phase IV (2021-22)

2. Sanction of Tender Approval Committee Meeting Dated:-29.07.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्रशासन.२

प्र.क्र. २०८/ दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजुर निधी - १४३.८६ 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 DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4376 (4)	Rubber Gloves, Sterile, ISI Mark Size-7.5".	Gloves Sterile Disposable Latex Surgical Gloves ISI Mark (Size 7.5") Should Have a Fully Anatomical Design To Reduce Hand Fatigue, Softness To Provide Superior Comfort & Natural Fit, Micro Roughened Surface To Provide Excellent Wet & Dry Grip, Lightly Powder For Ease Of Doning (Powder Content-10-14mg/Dm2)	1523280 Pairs	16.43/- (Per pair)	2,50,27,490 /-

Total amount in words- Two Crore Fifty Lakh Twenty Seven Thousand Four Hundred Ninty 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
- 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 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. 7,50,825** /-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 3,75,412** /- (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. : Licence No.- UDYAM-MH-19-0024898
Location of Factory : M/s.Adeshwar Meditex Limited.
17 Dewan And Sons Udyog Nagar,
18 Dewan And Sons Udyog Nagar, Palghar (W) - 401404,
Taluka: Palghar, District: Thane-Zone4.

मा. व्यवस्थापकीय संचालक इंडिया मान्यतेने व करिता

Dr.Sadanand Bhise
(General Manager)

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

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

PO Reference No

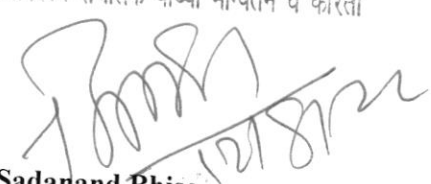
No.:7423/Haffkine/Procurement Cell/E- 4376/HBPCL/Rubber
Gloves Sterile,Powder Free Size-7.5"/P.Cell/ DMER/2021-22 ,
Date 12.8.2022

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	supply of w.e.f Date of Order	2 nd stage of supply 6 month from Date of 1st supply	3rd stage of supply 8 month from Date of 1st supply	Grand Total
1	Sr. J.J Group of Hospital, Mumbai,	0	25000	50000	75000
2	Mumbai St George	46000	46000	47780	139780
3	GT Hospital Mumbai	20000	20000	35000	75000
4	Cama &Albles Hospital, Mumbai	20000	20000	35000	75000
5	Bandra UHC	5000	0	0	5000
6	Sasoon General Hospital , Pune	15000	20000	20000	55000
7	CPR Hospital Kolhapur	15000	20000	20000	55000
8	SCSMSR Hospital Solapur	15000	20000	30000	65000
9	PVP Hospital Sangli	15000	20000	30000	65000
10	GMC Miraj	3000	0	0	3000
11	Miraj Hospital	10000	10000	10000	30000
12	GMC & Hospital Nagpur	20000	20000	30000	70000
13	IGMC Hospital	15000	15000	20000	50000
14	Nagpur Super Speciality	15000	15000	20000	50000
15	Nagpur Dr Babasaheb Ambedkar	1000	0	0	1000
16	Nagpur Savner UHC	8000	0	0	8000
17	Gondia Hospital	10000	15000	15000	40000
18	Chandrapur Hospital	20000	25000	30000	75000
19	Akola Hospital	20000	25000	30000	75000
20	Yavatmal VNGMC Male Hospital	10000	10000	10000	30000
21	Yavatmal Ladies HospitalVNGMC	10000	10000	10000	30000
22	Jalgaon Hospital	20000	20000	35000	75000
23	Dhule SR Hospital	5000	0	0	5000
24	Aurangabad Hospital	20000	25000	30000	75000
25	Auranabad Cancer	12000	0	0	12000
26	Paithan UHC	500	0	0	500
27	Latur Hospital	20000	60000	70000	150000
28	Nanded SCGMC Hospital	20000	20000	30000	70000
29	Ambajogai SRTR Hospital	20000	20000	20000	60000
31	GDC Aurangabad	4000	0	0	4000
	Total	414500	481000	627780	1523280

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Dr.Sadanand Bhise.
(General Manager)

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(Procurement Cell), Mumbai