

**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

Managing Director :022-24150628

General Manager (Procurement Cell):  
022-24100478Website : <http://www.vaccinehaffkine.com>E-mail- [procurementcell@haffkinemumbai.com](mailto:procurementcell@haffkinemumbai.com)No. 7843 /Haffkine/Procurement Cell/C- 175 / Rolled Bandage  
as per schedule F-II of Drugs and Cosmetics Act.1940 (Roll  
of 10cm x 4 Mtrs) /P.cell /DMER  
/2021-2022

Date:- 19.04.2023

प्र.मा. निधी - १००.६० कोटी  
वित्तवर्ष:-२०२१-२०२२

To,

M/s.Dr.Mehru Mehta, Apangodhar Audyogik Sahakari Society Ltd.,  
Yewalewadi, Kondhwa BU.

Tal-Haweli, Dist- Pune, Pin-411048

Pho NO-26930799

Email Id:- [saidhar990@gmail.com](mailto:saidhar990@gmail.com)**Sub :- Supply of Rolled Bandage as per schedule F-II of Drugs and Cosmetics  
Act.1940 (Roll of 10cm x 4 Mtrs)****Ref: -१. Sanction of Tender Approval Committee Meeting Dated:- 21/03 /2023**

२. प्रशासकीय मान्यता :- शासन निर्णय क्र. वैशिवि -२०२२/प्र.क्र.११९/प्रशासन-२

दिनांक १२ जुलै, २०२२ / प्र.मा. निधी - १००.६० कोटी

३. उद्योग संचालनालय यांचे आदेश क्रमांक. उंस/ भांखस / गोंज कापड व बॅण्डेज कापड /  
दरनिश्चिती /२०२२-२३/ (१२) सी, ११८ दि. १८.११.२०२२४. मे.डॉ.मेहरु मेहता अपंगोधर 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 No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
3	Rolled Bandage as per schedule F-II of Drugs and Cosmetics Act.1940 (Roll of 10cm x 4 Mtrs) (1 X 10 Roll = 1 Than)	Rolled Bandage as per schedule F-II of Drugs and Cosmetics Act.1940 Roll of 10cm x 4 Mtrs (1 X 10 Roll = 1 Than)	2600 Than (26000 Rolls)	21.28/- (Inc GST 12%) Per Roll	5,53,280/-

**Rupees In Word : Five Lakh Fifty Three Thousand Two Hundred Eighty 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.

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 an amount of **Rs. 8,299** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumba i Parel	60381379835	MAHB0000079

**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. मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता  
Tal-Haweli, Dist- Pune , Pin-411048

**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

<b>M/s.Dr.Mehru Mehta, Apangodhar Audyogik Sahakari Society Ltd .</b>			
<b>DMER , Mumbai</b>			
<b>Item Name:- Rolled Bandage as per schedule F-II of Drugs and Cosmetics Act.1940 ( Roll of 10cm x 4 Mtrs)</b>			
<b>PO Reference No</b>	No.: <b>1942</b> /Haffkine/Procurement Cell/ C-175 /HBPCL/ Rolled Bandage as per schedule F-II of Drugs and Cosmetics Act.1940 ( Roll of 10 cm x 4 Mtrs) /P.Cell/ DMER /2022-23 , Date <b>19.04</b> 2023		
<b>Delivery Period :</b>	<b>45 days</b>		
<b>Sr.No</b>	<b>Name Of Meical / College / Hospital</b>	<b>Total</b>	<b>Grand Total</b>
<b>1</b>	<b>Sir J.J Hospital Mumbai</b>	<b>26000 Rolls</b>	<b>26000 Rolls</b>
	<b>Total</b>	<b>26000 Rolls</b>	<b>26000 Rolls</b>

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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