	Haffkine	
HAFFKINE BIO PH	IARMACEUTICAL CORPORATION LIMITED	
	Procurement Cell	
(A Gove	rnment of Maharashtra Undertaking)	
Regd. Office : Achar	ya 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		
प्र.मा. निधी – १००.६० कोटी वित्तवर्षः–२०२१ –२०२२	No. 7944 /Haffkine/Procurement Cell/C- 175 / Rolled Bandage as per schedule F-II of Drugs and Cosmetics Act.1940 (Roll of 15cm x 4 Mtrs) /P.cell /DMER /2021-2022 Date:- 19.04.2023	

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:- <u>saidhar990@gmail.com</u>

- Sub :- Supply of Rolled Bandage as per schedule F-II of Drugs and Cosmetics Act.1940 (Roll of 15 cm x 4 Mtrs)
- 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.

N 0.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Amount Rs.(Inclusive All Taxes)
4 pe Di Ac 15 (1	olled Bandage as er schedule F-II of rugs and Cosmetics ct.1940 (Roll of 5cm x 4 Mtrs) X 10 Roll = 1 han)	Rolled Bandage as per schedule F-II of Drugs and Cosmetics Act.1940 Roll of 15cm x 4 Mtrs (1 X 10 Roll = 1 Than)	2000 Than (20000 Rolls)	28.00/- (+ GST 12%) Per Rolls	5,60,000/-

Rupees In Word : Five Lakh Sixty Thousand 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

C-175 /Item name:- Rolled Bandage as per schedule F-II of Drugs and Cosmetics Act.1940(Roll of 15 cm x 4 Mtrs) Page1/7 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 amor	unt of Rs. 8,400/- (1.5%	6 of order value) in th	ne 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 संवालक, यांच्या मान्यतेने व करिल 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

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-	M/s.Dr.Mehru Meht	a, Apangodhar Audyogik S	Sahakari Society Ltd .
		DMER , Mumbai	
Item Na	0	s per schedule F-II of Drugs a Roll of 15cm x 4 Mtrs)	and Cosmetics Act.1940
No.:PO Reference NoNo.:PO Reference No/Haffkine/Procurement Cell/ C-1PO Reference NoDrugs and Cosmetics Act.1940 (Roll of 15cm x 4 MP.Cell/ DMER /2022-23 ,Date \ -> Y.2023		e as per schedule F-II of 1940 (Roll of 15cm x 4 Mtrs)	
	Delivery Period :	45 days	
Sr.No	Name Of Meical / College / Hospital	Total	Grand Total
1	Sir J.J Hospital Mumbai	20000 Rolls	20000 Rolls
	Total	20000 Rolls	20000 Rolls

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

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