

**HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED****(Procurement Cell)****(A Government of Maharashtra Undertaking)****Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012. ( INDIA)**

<b>Phone No : 022 – 24129320 - 23</b>	<b>Website : http://www.vaccinehaffkine.com</b>
<b>Managing Director : 022-24150628</b>	<b>E-mail : procurementcell@haffkinemumbai.com</b>
<b>General Manager- (Procurement Cell) : 022-24100478</b>	<b>No. 7688/Haffkine/Procurement Cell/E- 3265 /HBPCL/ Plaster of Paris Bandage (B.P) (Readymade) 10 cm x 4 Mtrs /P. Cell/ DMER/2020-21 , Date 7 . 10 .2022</b>
<b>( प्रशासकीय मंजुर निधी- ११३.५९/-कोटी) वित्तीय वर्ष २०२०-२१</b>	

To,

M/s. Wilson Tapes Pvt. Ltd.,  
Plot No.-11/12, G.I.D.C Estate, Gozaria,  
Tal & Dist. Mehsana Gujarat ,  
Email ID: [wtplgnr@gmail.com](mailto:wtplgnr@gmail.com)

**Sub:- Supply of Plaster of Paris Bandage (B.P) (Readymade) 10 cm x 4 Mtrs****Ref: - 1. Tender No. E-3265/ Surgical Dressing Materials 2020-2021****2. Sanction of Tender Approval Committee Meeting Dated:-08.09.2021****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/  
दिनांक:-०३ नोव्हेंबर, २०२० , (प्र.मा.निधी -११३.५९ कोटी/- )****4. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - वैशिवी -२०२०/ प्र.क्र.२२७/  
प्रशासन-२ दिनांक:-२३.१२.२०२१ (प्रशासकीय मंजुर निधी - ११३.५९ कोटी)****5. सुधारीत प्रशासकीय मान्यता :-शासन निर्णय क्रमांक:-वैशिवी -२०२० / प्र.क्र. २२७ /  
प्रशासन-२, दिनांक :- २५ ऑगस्ट २०२२ , (प्र.मा.निधी -११३.५९ 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-3265 (20)	Plaster of Paris Bandage (B.P) (Readymade) 10 cm x 4 Mtrs	Plaster of Paris Bandages specially woven cloth uniformly impregnated with the finest quality, fast setting Plaster of Paris with minimum setting time. Features: Light weight, durable, higher cast strength.made from light weight fine POP powder & Leno / gauze, fabric light weight, easy to use with high compression & tensile strength.Quick saturation, Rapid setting time, Minimum loss of free powder.High water absorbcency capacity, shorter immersion, rapid setting time, minimal wet & dry powder loss, reduces repeat use of bandages - 10 cm x 4mts (Ready made)	34,378/-	30.33 (Per Roll)	10,42,685/-
<b>Total Amount in words- Ten Lakh Fourty Two Thousand Six Hundred Eighty Five Rupees Only</b>					

- 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
- Quality Analysis:**
  - The Supplier /Manufacturer Has To Submit The Item Along With The Requisite Necessary Quality Control Certificates. The Supplier Has To Submit Additional Documents//Certificates Regarding Quality From Approved/Recognized Agencies Like NABL /Govt Approved Labs.
  - The Consignee Pharmacy Officer/Incharge Medical Or Surgical Store Should Verify The Items As Per Its Specification & Quality Control Certificates.
  - In Case Of Any Adverse Event Or Quality Issued Noticed Regarding Thr Items, The Same Should

Be Communicated To TheHaffkine Procurement Cell & Directorate,DHS/DMER &FurtherSuitable Necessary Action Should Be Taken Accordingly

4. **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.
5. **Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
6. **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.
7. **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.
8. **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.**
9. **(Email ID-procurementcell@haffkinemumbai.com)**
10. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
11. **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.
12. **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
13. **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.
14. 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 31,281/-** (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. 15,640/-** (1.5% of order value) in the following account.

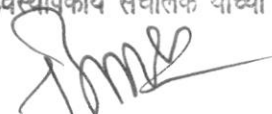
Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

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

consignee : As per list enclosed.

Mfg Licence No. : Form No.25 - G/I 130 Dt:08/02/1993  
Valid up to: 31/12/2022

Location of Factory : M/s. Wilson Tapes Pvt. Ltd.  
Factory Plot no.-11/12, G.I.D.C Estate, Gozaria,  
Tal & Dist. Mehsana Gujarat मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
**Dr. Sadanand Bhise**  
(General Manager-I)  
Haffkine Bio-Pharmaceutical Corporation Ltd.,  
(Procurement Cell), Mumbai-1

- Copy to: 1) Director of Medical Education & Research, Mumbai  
2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited  
Procurement Cell, Mumbai.  
3) Office File

M/s. Wilson Tapes Pvt. Ltd.			
DMER, Mumbai			
Item Name:- Plaster of Paris Bandage (B.P) (Readymade) 10 cm x 4 Mtrs			
PO Reference No		No 7688 /Haffkine/Procurement Cell/E- 3265 /HBPCL/Plaster of Paris Bandage (B.P) (Readymade) 10 cm x 4 Mtrs /P. Cell/ DMER/2021-22 , Date 7.10.2022	
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 As per Consignee List	Total	Grand Total
1	Mumbai J J Hospital	1450	1450
2	Mumbai G T Hospital	1850	1850
3	Sasoon Hospital Pune	372	372
4	CPR Hospital Kolhapur	930	930
5	PVP Hospital Sangli	3100	3100
6	GMCH Miraj	620	620
7	GMCH Nagpur Hospital	2366	2366
8	IGMC Hospital Nagpur	500	500
9	GMCH Gondia	1500	1500
10	GMCH Akola	3000	3000
11	Yavatmal VNGMC Hospital	1550	1550
12	GMCH Jalgaon	310	310
13	Sarvopchar Rughnalay Dhule	3100	3100
14	GMCH Aurangabad Hospital	9180	9180
15	GMCH Latur	1450	1450
16	SCGMC Hospital Nanded	3100	3100
<b>TOTAL</b>		<b>34378</b>	<b>34378</b>

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता



**Dr. Sadanand Bhise**  
(General Manager-I)

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