



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):022-24100478	Website : http://www.vaccinehaffkine.com Email%procurementcell@vaccinehaffkine.com
	No.: 90 / Haffkine/Procurement Cell/E-34/ C-5/ Absorbent Cotton Wool 500 gm. Packet /2017-18 Date: 23.03.2018

To,

M/s. Adeshwar Meditex Pvt. Ltd.
17 & 18, Dewan & sons Udtog Nagar Palghar(W),
Dist: Thane- (M.S.) 401 404
Email ID: adeshwarmumbai@gmail.com
Phone No: 9321196596

- Sub.- Supply of Absorbent Cotton Wool 500 gm. Packet**
Ref: - 1. Tender No. E-2 /HBPCL/PC/Absorbent Cotton Wool 500 gm. Packet /
17- 18.
2. Sanction of Tender Approval Committee Meeting Dated: 15/02/2018
3. Sanction of Tender Approval Committee Meeting Dated: 23/02/2018

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	Unit Rate including GST Rs.	Total Amount Rs.
1	Absorbent Cotton Wool 500 gm. Packet	Absorbent Cotton Wool 500 gm. Net	31012	98.5 /-	30,54,682/-

(Rupees :-Thirty Lakhs Fifty Four Thousands Six Hundred Eighty Two Rupees 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 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 **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.
- 8 **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
- 9 **Other Terms** :: As per Tender terms & conditions
- 10 **Performance Security & Contract Agreement** : Bidder should submit Security deposit within 7 days from date of receipt of order for an amount of 3% i.e. **Rs. 91640.46/-** of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on Rs 100/- non-judicial stamp paper. The Security Deposit should be in the form of Bank Guarantee in favour of the 'Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai,' payable at Mumbai from any Nationalized or scheduled bank (Annexure-8) of tender document enclosed herewith.

If Bidder fails to submit performance security & contract agreement within stipulated period order will stand cancelled & action against bidder will be taken as per rule.

11 The Bidder should deposit (within 7 days) amount of **1.5% i. e. Rs. 45820.23/-** of order value to meet expenditure of sample testing fee and other incidental expenditure.

12. **Full Clause:** It is a Condition of the contract that through the currency thereof, the price at which you will the supply store should not exceed the lowest price charged by you any customer during the currency of the rate contract and that in the event oh the prices going down below the rate contract prices you shall promptly furnish such information to us to anable to ammend the contract rate for subsiquent supplies.

Amount to be Deposited to Following Account :

Name Of Account	Haffkine Biopharmaceutical Corporation (Procurement Cell) CESS Account Mumbai.
Name Of the Bank & Branch	Canara Bank ,Branch -Parel
Account No.	0110201004893
IFSC Code	CNRB0000110

Consignee: As per list enclosed.

Mfg Licence No : Form 25- KD/334 dt. : 02.04.2007

Validity period: 02.04.2017 to 01.04.2022

Location of Factory: M/s. Adeshwar Meditex Pvt. Ltd.

17 & 18, Dewan & sons Udtog Nagar Palghar(W),

Dist: Thane- (M.S.) 401 404


(Seema Vyas)

Managing Director

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

Copy to: 1) Commissioner of Health Services,Mumbai.

2) Directorof Health Services, Mumbai.

3) Account Manager Haffkine Bio Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.

4) Office File

Copy to Consignee: 1)All Civil Surgeon General Hospital

2/- :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. Adheshwar Meditex Ltd.				
Consignee List for Absorbent Cotton Wool 500 gm. Packet				
Delivery period		45 days From Receipt of Order		
PO Reference No		No.90 /E-34/Absorbent Cotton Wool 500 gm. Packet/ JSSK & DAPCU/PIP2016-17. Date :- 23 .03.2018		
Sr No	Name of District	Name of Scheme		Grand Total CS + CS-DAPCU
		JSSK	Consumables for F- ICTC's (16.2.1.3)	
		CS	CS - DAPCU	
1	Palghar	94	0	94
2	Satara	500	444	944
3	Jalna	200	264	464
4	Parbhani	7400	192	7592
5	Hingoli	7400	156	7556
6	Latur	8150	318	8468
7	Osmanabad	16	270	286
8	Beed	0	312	312
9	Nanded	0	444	444
10	Akola	700	138	838
11	Washim	0	150	150
12	Amaravati	0	414	414
13	Yeotmal	1200	408	1608
14	Buldhana	0	318	318
15	Nagpur	0	366	366
16	Wardha	0	162	162
17	Bhandara	0	210	210
18	Gondia	0	246	246
19	Chandrapur	0	390	390
20	Gadchiroli	0	150	150
Total		25660	5352	31012


(Seema Vyas)

Managing Director

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