

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : AcharyaDondeMarg, 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 E-mail% procurementcell@vaccinehaffkine.com
	No: 1173/ Haffkine/Procurement Cell/ /E-1031 /Elastic Cotton Crape Bandages 15 cm x 2.75 mtr./DHS/ Leprosy & TB/ 2017-18/2018, Date: 10/03/2019

To,

M/s. Adeshwar Meditex Pvt. Ltd,

17, Dewan and Sons Udyog Nagar,

18, Dewan and Sons Udyog Nagar,

Palghar (w), Taluka-Palghar-401 404

E- Mail – adeshwarmedi@gmail.com**Sub.- Supply of Elastic Cotton Crape Bandages 15 cm x 2.75 mtr.****Ref: - 1. Tender No. E- 1031/ Elastic Cotton Crape Bandages 15 cm x 2.75 mtr.****2. Sanction of Tender Approval Committee Meeting Dated 10/01/2019**

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 DHS	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	Elastic Cotton Crape Bandages 15 cm x 2.75 mtr.	Elastic Cotton Crape Bandages 15 cm x 2.75 mtr.	1,03,200	34.65 /-	35,75,880/-

(Rupees :-Thirty Five Lakhs Seventy Five Thousand Eight Hundred Eighty Rupees 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.
- Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 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.
- 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.
- Certificate copy to the purchasing authority along with triplicate copies of the Invoice.

8. **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.
9. **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

10. **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 amend the contract rates for subsequent supplies.

11. 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. 1,39,534.00/- (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. 53,638.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canera Bank, Parel, Mumbai	0110201004893	CNRB00001110

Consignee : As per list enclosed.
Mfg Licence No : 25-KD/334
Valid Upto 01.04.2022

Location of Factory : M/s. Adeshwar Meditex Pvt. Ltd,
17, Dewan and Sons Udyog Nagar,
18, Dewan and Sons Udyog Nagar,
Palghar (w), Taluka-Palghar-401 404

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


General Manager
(Procurement)
HBCL Mumbai

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

- Copy to:** 1) Commissioner of Health Services, 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

Consignee List for Elastic Cotton Gauze Bandages 15 cm x 2.75 mtr				
M/s. Adeshwar Meditex Pvt. Ltd.				
Delivery Period		45 days From Receipt Of Order		
PO Reference No		No. 1173 / E-1031/ HBPC/ Elastic Gauze Bandages 15 cm x 2.75 mtr/ NHM-IPD OPD/ Free Medicine 2017-18/2019, Date:- 10/03/2019		
Sr. No.	Name Of District	Name of Scheme (IPD OPD NHM)		Grand Total
		Quantity		
		CS	DHO	
1	Thane	0	500	500
2	Palghar	1500	700	2200
3	Raigad	0	900	900
4	Nashik	9900	1500	11400
5	Dhule	500	500	1000
6	Nandurbar	500	0	500
7	Jalgaon	2000	1000	3000
8	Ahmadnagar	7200	2000	9200
9	Pune	6000	2000	8000
10	Solapur	1000	1500	2500
11	Satara	0	500	500
12	Kolhapur	0	1000	1000
13	Sangli	1100	0	1100
14	Sindhudurg	1000	0	1000
15	Ratnagiri	0	500	500
16	Aurangabad	1700	1500	3200
17	Jalna	1700	1000	2700
18	Parbhani	1700	500	2200
19	Hingoli	1800	300	2100
20	Latur	1300	0	1300
21	Osmanabad	3500	0	3500
22	Beed	2500	0	2500
23	Nanded	9900	0	9900
24	Akola	1800	1500	3300
25	Washim	0	500	500
26	Amaravati	1200	1500	2700
27	Yeotmal	3500	1500	5000
28	Buldhana	1500	0	1500
29	Nagpur	900	300	1200
30	Wardha	1000	500	1500
31	Bhandara	0	300	300
32	Gondia	0	1000	1000
33	Chandrapur	9900	2000	11900
34	Gadchiroli	400	0	400
Total		75000	25000	100000


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General Manager
(Procurement)
HBCL Mumbai

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

Consignee List for Elastic Cotton Cræpe Bandages 15 cm x 2.75 mtr			
M/s. Adeshwar Meditex Pvt. Ltd.			
Delivery Period		45 days From Reciept Of Order	
PO Reference No		No. / E-1031/ HBPCCL/Elastic Cræpe Bandages 10 cm x 2.75 mtr/ DHS/Leprosy & TB/ 2017-18/2019,Date:- .03.2019	
Sr. No.	Name Of District	Name of Scheme (ADHS	Grand Total
		Quantity	
		DHO(Leprosy & TB)	
1	Ahmadnagar	25	25
2	Amaravati	100	100
3	Bhandara	100	100
4	Buldhana	100	100
5	Jalgaon	200	200
6	Mumbai	500	500
7	Nagpur	500	500
8	Nandurbar	100	100
9	Nashik	1200	1200
10	Raigad	200	200
11	Ratnagiri	50	50
12	Sangli	100	100
13	Pune(ADHS Dr. Bandorwala Leprosy Hospital Kondhawa Pune)	25	25
Total		3200	3200

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General Manager
 (Procurement)
 HBCL Mumbai

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