

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

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| 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: 1776 /Haffkine/ProcurementCell/E-1064/C-42/ Sanitary Napkin/DHS/2018-19 Date: - 19 / 9 /2019 |

To,

M/s. Adheshwar Meditex Pvt. Ltd.
17 & 18, Dewan & Sons Udyog Nagar,
Palghar West, Palghar-401404.
Email-adheshwarmumbai@gmail.com

Sub.:- Supply of Sanitary Napkin.**Ref: - 1. Tender No. 1064 Sanitary Napkin.****2.Sanction of Tender Approval Committee Meeting Dated:- 16.04.2019**

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 | Sanitary Napkin | Sanitary Napkin Packet of 6pcs | 10,56,000 Pkts of 6 Pcs | 10.14/- Pkt of 6 Pcs | 1,07,07,840/- |

(Rupees In Words :- One Crore Seven Lakhs Seven Thousand Eight Hundred Fourty 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.

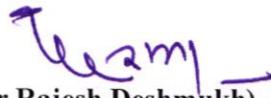
8. **Analysis Report** :: Manufactures should submit copy of Drugs analysis report to each consignee for each batch supplied with copy of the same along with invoice to Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.
9. **Delivery Challan**– Should be sent in 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
11. **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.
12. 1. Submit the Bank Guarantee of **Rs:- 3,21,235/- (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.
13. Submit an amount of **Rs:-1,60,618 /- (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 | CNRB0000110 |

Consignee : As per list enclosed.

MfgLicence No : SSI: 270211201231

Factory Address : **M/s. Adheshwar Meditex Pvt. Ltd.
17 & 18, Dewan & Sons Udyog Nagar,
Palghar West, Palghar-401404.**


(Dr. Rajesh Deshmukh)
Managing Director

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

- Copy to:** 1) Commissioner of Health Services, Mumbai.
2) Director of Health Service, 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

M/s.Adheswar Meditex Pvt.Ltd..

Consignee List For Sanitary Napkin

| | | |
|-----------------|--|--------------------|
| Delivery Period | 45 days From Receipt of Order | |
| PO Reference No | No. 1776 /E-1064 /HBPCL /Sanitary Napkin /DHS / 2017-18/ 2019 Date:- 19/09/2019 | |
| Sr. No. | Name Of District Health Officer,Zilla Parishad | Grand Total |
| 1 | Pune | 531848 |
| 2 | Solapur | 478079 |
| 3 | Nandurbar | 46073 |
| Total | | 1056000 |



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