

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): 02224100478

No: 408 | /Haffkine/Procurement Cell/E-2050/Elastic Crape Bandage 10cm*2.5 mtr/DHS/Hospital Cell - State Budget 2019-20/2020, Date :- 24. | | .2020

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

Sub.:- Supply of Elastic Cotton Crape Bandage (10cm X 2.5mtrs.)

Ref: - 1. Tender No. E-2050/ Elastic Cotton Crape Bandage (10cm X 2.5mtrs.)

2. Sanction of Tender Approval Committee Meeting Dated: 18/06/2020

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 DHS	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
E-2050 (22)	Elastic cotton Crape Bandage (10 cm x 2.5 mtr)	Elastic cotton Crape Bandage (10 cm x 2.5 mtr)	100000	24.3/-	24,30,000/-

(Rupees :- Twenty Four Lakh Thirty Thousand 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 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. 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.
- 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 there of, 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.

- 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. 72,900.00/- (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. 36,450.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP	Canera Bank,	0110201004893	CNRB0000110
Cess	Parel, Mumbai		

Consignee

As per list enclosed.

Mfg Licence No

KD/334 in form No. 25

Valid up to 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

(Dr. R. M. Kumbhar)

General Manager-1

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

	23.10181	M/s. Adeshwar Meditex Pvt. Ltd.			
	Delivery period		eint of Order		
PO Reference No		45 days From Receipt of Order No. 468 //Haffkine/Procurement Cell/E-2050/Elastic Crape Bandage 10cm*2.5 mtr/DHS/Hospital Cell - State Budget 2019- 20/2020, Date:-24.// .2020			
		Name of Scheme			
Sr. No.	Name of District	Hospital Cell - State Budget 2019-20	Total Quantity Hospital Cell State Budget 2019-20		
		Supply w.e.f. Date of Order			
		CS			
1	Thane	5000	5000		
2	Palghar	400	400		
3	Raigad	4000	4000		
4	Nashik	5000	5000		
5	Dhule	300	300		
6	Nandurbar	4000	4000		
7	Ahmadnagar	2000	2000		
8	Pune	5000	5000		
9	Solapur	4000	4000		
10	Satara	4000	4000		
11	Kolhapur	4000	4000		
12	Sangli	4000	4000		
13	Sindhudurg	2000	2000		
14	Ratnagiri	3000	3000		
15	Parbhani	2000	2000		
16	Hingoli	4000	4000		
17	Latur	3400	3400		
18	Osmanabad	4000	4000		
19	Beed	600	600		
20	Nanded	4000	4000		
21	Akola	1000	1000		
22	Washim	1500	1500		
23	Amaravati	5000	5000		
24	Yeotmal	5000	5000		
25	Buldhana	3000	3000		
26	Nagpur	2000	2000		
27	Wardha	3000	3000		
28	Bhandara	3000	3000		
29	Gondia	2800	2800		
30	Chandrapur	5000	5000		
31	Gadchiroli	4000	4000		
	Total	100000	100000		

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General Manager-1

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