**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: 4086 /Haffkine/Procurement Cell/E-2050/Rolled cotton Bandage as per Schedule F-II 10 cm x 4 Mtr /DHS/Hospital Cell - State Budget 2018-19-20/2020, Date :- 24.11.2020

To,

M/s. Laxmi Industries

Plot No. E-2/32, M.I.D.C. Kupwad Dist.- Sangli

Taluka: Miraj, District: Sangli

Sub.:- Supply of Rolled Bandage as per schedule FII of Drugs and Cosmetics Act 1940 (10 cm. x4 Mtrs.)

Ref: - 1. Tender No. E-2050/ Rolled Bandage as per schedule FII of Drugs and Cosmetics Act 1940 (10 cm. x4 Mtrs.)

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 (36)	Rolled Bandage as per schedule FII of Drugs and Cosmetics Act 1940 (10 cm. x4 Mtrs.)	Rolled Bandage as per schedule FII of Drugs and Cosmetics Act 1940 (10 cm. x4 Mtrs.)	700000	7.74/-	54,18,000/-

(Rupees :- Fifty Four Lakh Eighteen Thousand 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.

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.
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 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 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, 1,62,540.00/- (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, 81,270.00/-(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	CNRB0000110

Consignee : As per list enclosed.
Mfg Licence No : PD/44 in form No. 25
Valid up to 31.12.2022
Location of Factory : M/s. Laxmi Industries
Plot No. E-2/32, M.I.D.C. Kupwad Dist.- Sangli
Taluka: Miraj, District: Sangli

भा. व्यवस्थापकीय संचालक संघाच्या 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

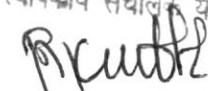
Copy to Consignee : As Per List.

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

Consignee List for Rolled cotton Bandage as per Schedule F-II 10 cm x 4 Mtr				
M/s. Laxmi Industries				
Delivery period		45 days From Receipt of Order		
PO Reference No		No.408G/Haffkine/Procurement Cell/E-2050/Rolled cotton Bandage as per Schedule F-II 10 cm x 4 Mtr /DHS/Hospital Cell - State Budget 2018-19-20/2020, Date :- 24.10.2020		
Sr. No.	Name of District	Name of Scheme		Total Quantity Hospital Cell - State Budget 2018-19-20
		Hospital Cell - State Budget 2018-19	Hospital Cell - State Budget 2019-20	
		Supply w.e.f. Date of Order		
		CS	CS	
1	Thane	30000	0	30000
2	Palghar	15000	0	15000
3	Raigad	30000	0	30000
4	Nashik	30000	0	30000
5	Dhule	20000	0	20000
6	Nandurbar	5000	0	5000
7	Ahmadnagar	30000	0	30000
8	Pune	30000	0	30000
9	Solapur	30000	0	30000
10	Satara	30000	0	30000
11	Kolhapur	30000	0	30000
12	Sangli	30000	0	30000
13	Sindhudurg	20000	0	20000
14	Ratnagiri	30000	0	30000
15	Jalna	20000	0	20000
16	Parbhani	5000	0	5000
17	Hingoli	25000	0	25000
18	Latur	25000	0	25000
19	Osmanabad	25000	0	25000
20	Beed	20000	0	20000
21	Nanded	30000	0	30000
22	Akola	5000	0	5000
23	Washim	20000	0	20000
24	Amaravati	30000	0	30000
25	Yeotmal	15000	0	15000
26	Buldhana	20000	0	20000
27	Nagpur	0	25000	25000
28	Wardha	0	20000	20000
29	Bhandara	0	15000	15000
30	Gondia	0	20000	20000
31	Chandrapur	0	20000	20000
Total		600000	100000	700000

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


(Dr. R. M. Kumbhar)
General Manager-1

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