**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	Website : <a href="http://www.vaccinehaffkine.com">http://www.vaccinehaffkine.com</a>
Managing Director :022-24150628	E-mail% <a href="mailto:procurementcell@vaccinehaffkine.com">procurementcell@vaccinehaffkine.com</a>
General Manager (Procurement Cell): 022-24100478	
	No: 4088 /Haffkine/Procurement Cell/E-2050/ Elastic Adhesive Tape 10 cm* 4 mtr Roll/DHS/Hospital Cell - State Budget 2018-19/2020, Date :- 24.11.2020

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 Adhesive tape (10 cm x 4 mtr) Roll****Ref: - 1. Tender No. E-2050/ Elastic Adhesive tape (10 cm x 4 mtr) Roll****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 (41)	Elastic Adhesive tape (10 cm x 4 mtr) Roll	Elastic Adhesive tape (10 cm x 4 mtr) Roll	16620	73.26/-	12,17,581/-

**(Rupees :- Twelve Lakh Seventeen Thousand Five Hundred Eight One 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 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. 36,527.00/- (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. 18,263.00/-(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** : 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

भा. व्यवस्थापकीय संचालन 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

Consignee List for Elastic Adhesive Tape 10 cm* 4 mtr Roll			
M/s. Adeshwar Meditex Pvt. Ltd.			
Delivery period		45 days From Receipt of Order	
PO Reference No		No.4088/Haffkine/Procurement Cell/E-2050/Elastic Adhesive Tape 10 cm* 4 mtr Roll/DHS / Hospital Cell - State Budget 2018-19/2020, Date :- 24.11.2020	
Sr. No.	Name of District	Name of Scheme	Total Quantity Hospital Cell - State Budget 2018-19
		Hospital Cell - State Budget 2018-19	
		Supply w.e.f. Date of Order	
		CS	
1	Jalna	598	598
2	Hingoli	1196	1196
3	Latur	665	665
4	Osmanabad	665	665
5	Beed	665	665
6	Nanded	1197	1197
7	Akola	598	598
8	Washim	332	332
9	Amaravati	1994	1994
10	Yeotmal	1994	1994
11	Buldhana	1330	1330
12	Nagpur	798	798
13	Wardha	798	798
14	Bhandara	133	133
15	Gondia	1330	1330
16	Chandrapur	997	997
17	Gadchiroli	1330	1330
Total		16620	16620

भा. व्यवस्थापकीय संचालक यांच्या मान्य दिपणी नुसार

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

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