



HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED  
Procurement Cell  
( A Government of Maharashtra Undertaking)  
Regd. Office : Acharya Donde Marg, 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@haffkinemumbai.com](mailto:procurementcell@haffkinemumbai.com)

(Covid-19 Requirement)

प्र.मा. निधी - १००.०० कोटी

No. 4519 /Haffkine/Procurement Cell/C- 97'th / Bandage  
Cloth as Per Schedule F-II than (100cm x 20 mtrs) P.cell /DMER  
/2020-2021  
Date:- 16.4 .2021

To,

M/s. Dr. Meharu Mehata, Apangodhar Audhyogik Sahakari Sanstha .,  
Yewalewadi, Kondhwa BU.  
Tal-Haweli , Dist- Pune , Pin-411048  
Pho NO-26930799  
Email Id:- [saidhar990@gmail.com](mailto:saidhar990@gmail.com)

**Sub :- Supply of Bandage Cloth as Per Schedule F-II than (100cm x 20 mtrs)**

**Ref: -1. Sanction of Tender Approval Committee Meeting Dated:- 23/03 /2021**

२. प्रशासकीय मान्यता :- शासन निर्णय क्र. वैशिवि -२०२०/प्र.क्र. २६८/ प्रशासन-२  
दिनांक २६ मार्च , २०२१ प्र.मा. निधी - १००.०० कोटी
३. आदेश क्रमांक. उंस/ भांखस / गॉज कापड व बॅण्डेज कापड / दरनिश्चिती /  
२०२०-२१/ (४) बी ८५५ /२०१९ दि. १८.०८.२०२०

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 DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	Bandage Cloth as Per Schedule F-II than (100 cm x 20mtrs)	Bandage Cloth as Per Schedule F-II of drug and Cosmetic act 1940 (Than of 100 cm x 20mtrs)	750 Thans	436.80 Per Than	3,27,600/-

(Rupees In Word : Three Lakh Twenty Seven Thousand Six Hundred 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:** 30 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 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. **The Consignees upon Receipt of the material should issue acceptance certificate within 7 days of receipt of material in Two copies. One Copy should handed over to Supplier and One Copy should be sent to Haffkine Bio-Pharma (Procurement Cell) By Mail or email.(Email ID :- procurementcell@haffkinemumbai.com)**
8. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
9. **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.
10. **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
11. **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 ammend the contract rates for subsequent supplies.
12. 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 an amount of **Rs. 4,914** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumba i Parel	60381379835	MAHB0000079

**Consignee : As per list enclosed**

**Location of Factory : M/s. Dr. Meharu Mehata, Apangodhar Audhyogik Sahakari Sanstha .,  
Yewalewadi, Kondhwa BU.  
Tal-Haweli , Dist- Pune , Pin-411048**

भा. व्यवस्थापकाय संकेतित वाच्या मान्य टिपणा नुसार

*Baviskar*  
**Dr. Vijay Baviskar  
(General Manager)**

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

- Copy to:** 1) Directorate of Medical Education & Resurch, Mumbai.  
2) Account Manager Haffkine Bio Pharmaceutical Corporation Limited  
Procurement Cell, Mumbai.  
3) 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

**CONTRACT FORM**

THIS AGREEMENT made the .....day of....., 200... Between.....  
 (Name of purchaser) of..... (Country of Purchaser) (Hereinafter "the Purchaser") of the one part  
 and..... (Name of Supplier) of..... (City and Country of Supplier) (Hereinafter  
 called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description  
 of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and  
 services in the sum of..... (Contract Price in Words and Figures) (Hereinafter called  
 "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively  
 assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this  
 Agreement,  
 viz.:
  - (a) The Price List submitted by the Supplier;
  - (b) The Schedule of Requirements;
  - (c) The Technical Specifications;
  - (d) The General Conditions of Contract;
  - (e) The Special Conditions of Contract; and
  - (f) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter  
 mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services  
 and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the  
 goods and services and the remedying of defects therein, the Contract Price or such other sum  
 as may become payable under the provisions of the Contract at the times and in the manner  
 prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as  
 under:

Sr. No.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance  
 with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said..... (For the Purchaser)

in the presence of:.....

Signed, Sealed and Delivered by the

Said..... (For the Supplier)

In the presence

<b>M/s. Dr. Meharu Mehata, Apangodhar Audhyogik Sahakari Sanstha .,</b>			
<b>DMER , Mumbai</b>			
<b>Item Name:- Bandage Cloth as Per Schedule F-II than (100 cm x20 mtrs)</b>			
<b>PO Reference No</b>		No.: 4519 /Haffkine/Procurement Cell/ C-97 'th /HBPCL/ Bandage Cloth as Per Schedule F-II than (100 cm x20 mtr) /P.Cell/ DMER /2020-21 ,	
<b>Delivery Period :</b>		Date 16/4/2024 30 days	
<b>Sr.NO</b>	<b>Name Of Meical / College / Hospital</b>	<b>Staggered Quantity w.e.f.Date of Order</b>	<b>Grand Total</b>
1	Gondia GMC	750	750
	<b>Total</b>	750	750

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

*Baviskar*

**Dr. Vijay Baviskar**  
(General Manager)

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