Haffkine						
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 : http://www.vaccinehaffkine.com					
Managing Director :022-24150628	E-mail% procurementcell@haffkinemumbai.com					
General Manager (Procurement Cell): 022-	4					
24100478						
प्रशासकीय मंजुर -(COV।D∼।9)	No: 6537 /Haffkine /Procurement Cell/E-4465/					
निधी - रु. ९८.९२ कोटी	Examination Gloves Non sterile /DMER/2020-21,					
	Date:- 1 6 /03/2022					

To,

M/s. Adeshwar Meditex Pvt. Ltd.

17 Dewan and Sons Udyog Nagar, 18 Dewan and Sons Udyog Nagar, Palghar (W)-401404

Sub.:- Supply of Examination Gloves Non Sterile.

Ref: - 1. Tender No. E-4465/ Examination Gloves Non Sterile.
2. Sanction of Tender Approval Committee Meeting Dated : 11/02/2022

3. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क. कोविड -

२०२१ /प्र.क. २११ / प्रशासन - २ मंत्रालय, मुबंई दि. ३० जुलै, २०२१ प्रशासकीय मंजूर -निधी - रु.९८.९२ कोटी

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 (E- 4465)	Examination Gloves Non Sterile	Examination Gloves Non Sterile Each piece	7789554 рс5	4.25 /- per pc	3,31,05,605/-

(Rupees :- Three Crore Thirty One Lakh Five Thousand Six Hundred Five 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: 15 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. 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. Invoice copies should be submitted triplicate consignee wise with one consolidated 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.
- 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 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.

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.
- Submit the Bank Guarantee of Rs. 9,93,168.00/- (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.
 Submit an amount of Rs. 4,96,584.00/-(1.5% of order value) in the following account.
- Submit an amount of RS. 4,90,384.00/-(1.5% of order value) in the following account.

 Name of Account
 Name of Branch account
 No. of account
 IFSC Code

 HAFFKINE BCCL
 Bank Of Maharashtra,
 60381379835
 MAHB0000079

 Procurement Cell CESS
 Branch Mumbai
 Harashtra
 Account

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.

Consignee	:	As per list enclosed.
Mfg Licence No	:	NA
Location of Factory	:	M/s. Adeshwar Meditex Pvt. Ltd. 17 Dewan and Sons Udyog Nagar, 18 Dewan and Sons Udyog Nagar, Palghar(W)-401404

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Suctor Dat

Smenoral Manageri 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

Covid -19 3rd Wave Requirement 2021-2022 Consignee list for Examination Gloves Non sterile (piece)

sterile (piece)							
Examination Gloves Non Sterile (piece)							
M/s. Adeshwar Meditex Pvt. Ltd.							
15 Days (Invoice copies should be submitted triplicat							
	Delivery Period	consignee wise with one consolidated invoice.)					
	PO Reference No.	No. 6537-/Haffkine/Procurement Cell/E-4465/Examination					
10	FO Kelerence No.	Gloves Non sterile /DMER/2020-21, Date:- 16 /03/2022					
Sr.	Name of Medical		ntity	Grant Total			
No.	college/Hospital	Size Medium	Size Large				
1	Sir J.J. Hospital, Mumbai	333176	333176	666352			
2	St George Hospital, Mumbai	33318	33318	66636			
3	G. T. Hospital, Mumbai	49976	49976	99952			
4	Cama Hospital, Mumbai	83294	83294	166588			
5	GMC & Hospital Pune	666353	666353	1332706			
6	GMC & Hospital Baramati	44424	44424	88848			
7	GMC & Hospital Miraj	349835	349835	699670			
8	GMC & Hospital Solapur	444235	444235	888470			
9	GMC & CPR Hospital Kolhapur	57695	57695	115390			
10	GMC & Hospital Jalgaon	55530	55530	111060			
11	GMC & Hospital, Nagpur	333176	333176	666352			
12	IGMC & Hospital, Nagpur	55530	55529	111059			
13	GMC & Hospital Yavatmal	194353	194353	388706			
14	GMC & Hospital Akola	194353	194353	388706			
15	GMC & Hospital Gondia	166588	166588	333176			
16	GMC & Hospital Chadrapur	55529	55530	111059			
17	GMC & Hospital, Aurangabad	166588	166588	333176			
18	Vilasrao Deshmukh Institute of Medical Sciences , Latur	55530	55530	111060			
19	GMC & Hospital, Nanded	166588	166588	333176			
20	GMC & Hospital, Ambejogai	388706	388706	777412			

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

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