

# 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	Website : <a href="http://www.vaccinehaffkine.com">http://www.vaccinehaffkine.com</a>
Managing Director : 022-24150628	E-mail : <a href="mailto:procurementcell@haffkinemumbai.com">procurementcell@haffkinemumbai.com</a>
General Manager-(Procurement Cell): 022-24100478	No. 6749/Haffkine/Procurement Cell/ E-3265/C-117
( प्रशासकीय मंजुर निधी- ५२७.२५/-कोटी)	Elastic Adhesive tape Roll of 10 cm x 4 mtr
वित्तीय वर्ष २०२१-२२	2020-21
	Date :- 28. 04.2022

To,

M/s. Adeshwar Meditex Pvt.Ltd.(705139)

17Dewan And Sons Udyog Nagar,

18Dewan And Sons Udayog Nagar,Dist-Thane Zone4

Palghar W-401404

Email ID: - [adeshwarmumbai@gmail.com](mailto:adeshwarmumbai@gmail.com) /[shettybk02@gmail.com](mailto:shettybk02@gmail.com)

Sub:- Elastic Adhesive tape Roll of 10 cm x 4 mtr

Ref: - 1.Tender No. E-3265/ Surgical Dressing Material (2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:-30.06.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/

दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर निधी - ५२७.२५कोटी)

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-3265 (14)	Elastic Adhesive tape Roll of 10 cm x 4 mtr	Elastic Adhesive Bandage (With 20% Zinc Oxide) with Adhesive Masss weight NLT 145 GSM % stretch - Not less than 75% % Regain Not more than 65% - Roll of 10 cm x 4 mtr	98640 Rolls	79.50/- (Per Roll)	78,41,880/-
Total amount in words- Seventy Eight Lakh Forty OneThousand Eight Hundred Eighty Only/-					

1. **Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis

2. **45 Days From Receipt of Order**

3. **Quality Anrlysis:** The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions ofthe tender.

4. **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

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](mailto: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.
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 the Bank Guarantee of **Rs 2,35,256/-** (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 1,17,628/-** (1.5% of order value) in the following account.
  - 4.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

consignee : As per list enclosed.

Mfg Licence No. : Form No.25 /KD/334

Location of Factory : M/s. Adeshwar Meditex Pvt.Ltd.(705139)  
17Dewan And Sons Udyog Nagar,  
18Dewan And Sons Udayog Nagar,Dist-Thane Zone4  
Palghar W-401404

म. व्यवसायकीय संचालक यांच्या मान्यतेने व करिता

  
Smt. Sushama Patil  
(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,  
(Procurement Cell), Mumbai-1

- Copy to:** 1) Director of Medical Education & Research, 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

DHS Mumbai			
Item Name:- Elastic Adhesive Tape Roll of 10cm*4meter			
PO Reference No		<b>6749</b> No. /Haffkine/Procurement Cell/ DHS /E-3265/ Elastic Adhesive Tape Roll of 10cm*4meter /2020-21  Date:- 28.04.2022	
Delivery Period		45 days	
Sr. No.	Name Of District	Hospital Cell	Grand Total
		CS	
1	Thane	9000	9000
2	Palghar	800	800
3	Raigad	11000	11000
4	Nashik	4700	4700
5	Dhule	7000	7000
6	Nandurbar	2500	2500
7	Jalgon	500	500
8	Ahmadnagar	1800	1800
10	pune	7900	7900
11	solapur	3900	3900
12	Satara	2000	2000
13	Kolhapur	1000	1000
14	Sangli	3100	3100
15	Sindhudurg	2500	2500
16	Ratnagiri	600	600
17	Aurangabad	3900	3900
18	Jalna	1300	1300
19	Parbhani	1000	1000
20	Hingoli	6000	6000
21	Latur	1000	1000
22	Osmanabad	2000	2000
23	Beed	1000	1000
24	Nanded	1900	1900
25	Akola	2000	2000
26	Washim	500	500
27	Amaravati	10000	10000
28	Yeotmal	3500	3500
29	Buldhana	3900	3900
30	Nagpur	1200	1200
31	Wardha	1140	1140
<b>Total</b>		<b>98640</b>	<b>98640</b>

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
**Smt. Sushama Patil**  
 (General Manager)

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