

## 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: http://www.vaccinehaffkine.com

Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

General Manager-(Procurement Cell):

022-24100478

No.5265 /Haffkine/Procurement Cell/ E-3705/C-121

Absorbent Guaze Cloth 90 cm\*18 mtrs

**Covid-19 Requirement** /DMER/2020-21

Date :- 04 109 /.2021

To.

M/s . Adeshwar Meditex Pvt Ltd . Plot No. 17/18, Dewan and Sons, Udyog Nagar, Palghar West,

( प्रशासकीय मंजुर निधी- ११३.५९कोटी)

Mumbai - 401 404, Maharashtra

Email ID: adeshwarmumbai@gmail.com

Sub: - Supply of Absorbent Guaze Cloth 90 cm\*18 mtrs Ref: - 1. Tender No. E-3705/Surgical Dressing Material For

Micro & Small Manufacture (2020-21)

2. Sanction of Tender Approval Committee Meeting Dated:-03.08.2021

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/ दिनांक:-०३.११.२०२० (प्रशासकीय मंजूर निधी - ११३.५९कोटी)

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 DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-3705 (06)	Absorbent Guaze Cloth 90 cm*18 mtrs	As Per Schedule F-II Of Drugs &Cosmetic Act.1940 Than Of 90 cm*18 Mtrs	48907	150.99/- (Per than)	73,84,468-/

Total amount in words- Seventy Three Lakh Eighty Four Thousand Four Hundread Sixty Eight 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: 45 days from the date

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 Reciept 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.
- 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 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.
  - 2. Submit the Bank Guarantee of Rs 2,21,534.00/- (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. 1,10,767.00 /- (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

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

Consignee

As per list enclosed.

Mfg Licence No.

License No. (25)-KD 334,(28)-KD 264

Validity Upto: 01/04/2022

**Location of Factory** 

M/s . Adeshwar Meditex Pvt Ltd . Plot No. 17/18, Dewan and Sons, Udyog Nagar, Palghar West,

Mumbai - 401 404, Maharashtra

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Vijay Bawiskar (General Manager)

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

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

- 2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
- 3) Office File

		M/s . Adeshwar Meditex	Pvt Ltd.		
		DMER, Mumbai			
	Item Na	me:- Absorbent Guaze Clo			
PO Reference No  Delivery Period :			No-5265 /Haffkine/Procurement Cell/E 3705 /HBPCL/Absorbent Guaze Cloth 90 cm*18 mtrs//P.Cell/ DMER/2020-21, Date -04/09/2021. 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
1	Mumbai J J Hospital	Sr. J.J Group of Hospital, Mumbai,	9300	9300	
2	Mumbai G T Hospital	G.T Hospital, Mumbai	930	930	
3	Mumbai Cama Hospital	Cama Hospital, Mumbai	1860	1860	
4	Pune Sasoon	Sasoon General Hospital , Pune	7477	7477	
5	Shirur RHTC	Arogya Pathak, Shirur	8	8 .	
6	Kolhapur CPR	CPR Hosspital, Kolhapur	1550	1550	
7	Solapur SCSMSR	CSM GMC, Solapur	5580	5580 .	
8	Tasgaon RHTC	Associated Professor Tasgaon	3	3	
9	Nagpur GMC	GMC & Hospital Nagpur	4996	4996	
10	Nagpur IGMC	IGMC &Hospital Nagpur	465	465	
11	Nagpur Savner UHC	UHC Savner, Nagpur	107	107	
12	Gondia GMC	GMC, Gondia	6200	6200	
13	Chandrapur GMC	GMC& Hospital , Chandrapur	155	155	
14	Akola GMC	GMC & Hospital, Akola	155	155	
15	Yavatmal VNGMC	VNGMC & Hospital, Yavatmal	620	620	
16	Yavatmal Ladies Hospital VNGMC	Ladies Hospital, Yavatmala	155	155	
17	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	310	310	
18	Dhule SR	General Hospital, Dhule	3100	3100 .	
19	Aurangabad GMC	GMC, & Hospital Aurangabad	4650	4650	
20	Paitan UHC	Paitan UHC	62	62	
21	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	930	930 ,	
22	Nanded SCGMC	SCGMC& Hospital Nanded	294	294	
	Total	48907	48907		

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Dr.Vijay Bawiskar (General Manager)

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