

**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):  
022-24100478Website : <http://www.vaccinehaffkine.com>E-mail : [procurementcell@haffkinemumbai.com](mailto:procurementcell@haffkinemumbai.com)No. 7665 /Haffkine/Procurement Cell/ RT-3260 /C-167  
Gloves General Examination /DMER/2020-21

Date: -06 . 16 . 2022

( प्रशासकीय मंजुर निधी- ११३.५९ कोटी)

वित्तवर्ष:-२०२० -२०२१

To,

M/s . Adeshwar Meditex Pvt Ltd .

Plot No. 17/18, Dewan and Sons,

Udyog Nagar, Palghar West,

Mumbai - 401 404, Maharashtra

Email ID: [adeshwarmumbai@gmail.com](mailto:adeshwarmumbai@gmail.com)**Sub: - Supply of Gloves General Examination.****Ref: - 1.Tender No. RT-3260 / Surgical Non-Drug 2020-21****2. Sanction of Tender Approval Committee Meeting Dated:-22.04.2022,30.09.2022**

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्रशासन.२

प्र.क्र. २२७ / दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर निधी - ११३.५९ कोटी)

4 प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - वैशिवी -२०२०/ प्र.क्र.२२७/

प्रशासन-२ दिनांक:-२३.१२.२०२१ (प्रशासकीय मंजुर निधी - ११३.५९ कोटी)

5. सुधारित प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - वैशिवी -२०२०/ प्र.क्र.२२७/

प्रशासन-२ दिनांक . २५.०८.२०२२ (प्रशासकीय मंजुर निधी - ११३.५९ 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

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)
RT-3260 (7)	Gloves General Examination	Disposable examination gloves made of soft latex,powder-free;highly elastic & tear-resistant;texturing of the finger area ensures optimum grip;excellent fit & high textile sensitivity;with ASTM,ISO&C E approved (Small/Medium/Large)	1587102 Pcs	4.19/- (Per Pc)	66,49,957 /-
<b>Total amount in words- Sixty Six Lakh Forty Nine Thousand Nine Hundred Fifty Seven Only/-</b>					

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 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: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. 1,99,499/-**(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 99,749/-** (1.5% of order value) in the following account.

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.** : UDYAM-MH-19-0024898  
:  
**Location of Factory** : M/s . Adeshwar Meditex Pvt Ltd .  
Plot No. 17/18, Dewan and Sons,  
Udyog Nagar, Palghar West,  
Mumbai - 401 404, Maharashtra

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता Dr.Sadanand Bhise

(General Manager-1)

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.

M/s. Adeshwar Meditex Pvt Ltd.			
DMER, Mumbai			
Item Name:-Gloves General Examination (Small)			
PO Reference No		No. 7665 /Haffkine/Procurement Cell/E- RT-3260 /HBPCL/ Gloves General Examination(Small) /P.Cell/ DMER/2021-22 , Date 06.10.2022	
Delivery Period :		45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)	
Sr. No	Name of Medical collage /Hospital	Total	Grand Total
1	Mumbai J J Hospital	15500	15500
2	Nagpur Super Speciality Hospital	23250	23250
3	GMCH Aurangabad	15500	15500
4	Nanded SCGMC	6200	6200
Total		60450	60450

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता



**Dr. Sadanand Bhise.**  
(General Manager-1)

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

M/s.Adeshwar Meditex Pvt Ltd.

DMER, Mumbai

Item Name:- Gloves General Examination (Medium)

PO Reference No

No. 665/Haffkine/Procurement Cell/E- RT-3260  
/HBI/CL/ Gloves General Examination(Medium)  
/P.Cell/ DMER/2020-21 ,  
Date 06-10-2022

Delivery Period :

45 Days From Receipt of Order (Invoice copies should  
be submitted triplicate consignee wise with one  
consolidated invoice)

Sr. No	Name of Medical collage /Hospital	supply of w.e.f Date of Order	2 nd stage of supply w.e.f	Grand Total
1	Mumbai J J Hospital	93000	93000	186000
2	Mumbai St George	46500	46500	93000
3	Mumbai G T Hospital	10000	0	10000
4	Mumbai Cama Hospital	31000	0	31000
5	Pune Sasoon Hospital	38750	38750	77500
6	Shirur RHTC	8	0	8
7	Nagpur IGGMC	50000	0	50000
8	Nagpur Super Speciality	23250	0	23250
9	GMCH Chandrapur	15500	0	15500
10	Yavatmal VNGMC	62000	62000	124000
11	Yavatmal Ladies Hospital VNGMC	31000	0	31000
12	Sarvopchar Rughalay Dhule	31000	0	31000
13	GMCH Aurangabad	15500	0	15500
14	Aurangabad Cancer Hospital	62	0	62
15	GMCH Latur	62000	0	62000
16	Nanded SCGMC	62000	62000	124000
17	Ambajogai SRTRGMC	1240	0	1240
Total		572810	302250	875060

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Dr.Sadanand Bhise.  
(General Manager-1)

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

M/s.Adeshwar Meditex Pvt Ltd.

DMER, Mumbai

Item Name:- Gloves General Examination(Large)

PO Reference No

No. 7665 /Haffkine/Procurement Cell/E- RT-3260  
/HBPCL/ Gloves General Examination(Large) /P.Cell/  
DMER/2020-21 ,  
Date 06.10.2022

Delivery Period :

45 Days From Receipt of Order (Invoice copies should  
be submitted triplicate consignee wise with one  
consolidated invoice)

Sr. No	Name of Medical collage /Hospital	supply of w.e.f Date of Order	2 nd stage of supply w.e.f	Grand Total
1	Mumbai J J Hospital	46500	0	46500
2	Mumbai G T Hospital	16000	0	16000
3	Mumbai Cama Hospital	24800	0	24800
3	Pune Sasoon Hospital	38750	38750	77500
4	Shirur RHTC	2	0	2
5	Sangali PVP Hospital	62000	0	62000
6	Nagpur IGGMC	50000	0	50000
7	Nagpur Super Speciality	23250	0	23250
8	GMCH Chandrapur	15500	0	15500
9	Yavatmal VNGMC	62000	62000	124000
10	Yavatmal Ladies Hospital VNGMC	31000	0	31000
11	Sarvopchar Rughalay Dhule	31000	0	31000
12	GMCH Aurangabad	15500	0	15500
13	Paithan UHC	6200	0	6200
14	GMCH Latur	3100	0	3100
15	Nanded SCGMC	62000	62000	124000
16	Ambajogai SRTRGMC	1240	0	1240
Total		488842	162750	651592

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता



Dr.Sadanand Bhise.  
(General Manager-1)

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

