

## 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

( प्रशासकीय मंजुर निधी- ११३.५९/-कोटी)

( वित्त वर्ष :- 2021-22)

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

No. 6830 /Haffkine/Procurement Cell/ RT-3260/C-155

H.I.V. Kit Disposable (AIDS kit) Stetile with double packing

E.T.O. Sterilized with E.T.O. Sterile indicator /DMER/2021-22

Date: - 31.5 .2022

To,

M/s.Adeshwar Meditex Limited.

605, Niranjan, 99, Marine Drive Mumbai-400002,

Maharashtra-INDIA

Email ID:adeshwarmumbail@gmail.com,

adeshwarmumbai@gmail.com,

adeshwarmedi@gmail.com,

Sub: - Supply of H.I.V. Kit Disposable (AIDS kit) Stetile with double packing E.T.O. Sterilized with E.T.O. Sterile indicator

Ref: - 1.Tender No. RT-3260 Surgical Non-Drug 2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-10.05.2022

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

| RT- 3260 (26)  H.I.V. Kit Disposable (AIDS kit) Stetile with double packing E.T.O. Sterilized with E.T.O. Sterile indicator  Each kit should contain 1.Disposable Head Cap 1 2.Disposable Face Mask -1 3.Disposable Protective P.V.C.inner apron without sleeves - 1 4.Disposable Surgical Gown with full sleeves & with elastic cuff Non woven fabric water repellent - 1 5.Disposable hand gloves-2 free size 6.Disposable P.V.C. shoe cover 2 7.Disposable Safety Goggles - 1 | Tende<br>r &<br>Item<br>No. | Name Of The Item  | Specification Of Item   | Quantit<br>y For<br>DMER | Unit<br>Rate<br>Including<br>All Taxes<br>Rs | Total<br>Amount<br>Rs.(Inclusive<br>All Taxes) |
|--|-----------------------------|---|---|--------------------------|--|--|
| Total amount in words- One Crore Twenty Two Lakh Fourteen Thousand Five Hundred Eighteen Only/-  | 3260 (26)                   | (AIDS kit) Stetile with<br>double packing E.T.O.<br>Sterilized with E.T.O.<br>Sterile indicator | 1.Disposable Head Cap 1 2.Disposable Face Mask -1 3.Disposable Protective P.V.C.inner apron without sleeves - 1 4.Disposable Surgical Gown with full sleeves & with elastic cuff Non woven fabric water repellent - 1 5.Disposable hand gloves-2 free size 6.Disposable P.V.C. shoe cover 2 7.Disposable Safety Goggles - 1 | (kits)                   | ( Per Kit)                                   | 1,22,14,518/-                                  |

- 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

RT-3260 H.I.V. Kit Disposable (AIDS kit) Stetile with double packing E.T.O. Sterilized with E.T.O. Sterile indicator

- 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
- 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.
- 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. 3,66,436 /- (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. 1,83,218 /- (1.5% of order value) in the following account

| account.                                    |   |                |             |  |
|---|---|----------------|-------------|--|
| Name of Account                             | Name of Branch Account                      | No. of account | IFSC Code   |  |
| HAFFKINE BPCL Procurement Cell CESS Account | Bank Of Maharashtra,<br>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.

25-KD/334

Valid upto;-1.4.2022

Location of Factory

M/S.Adeshwar Meditex Limited.

605, Niranjan, 99, Marine Drive Mumbai-400002,

Maharashtra-INDIA

Dr. Sadanand Bhise (General Manager)

मा. व्यवस्थापकीय

Haffkine Bio-Pharmaceutical Corporation Ltd.,

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 As Per List. They should accept Drug as per order & entry of the stock is Copy to Consignee: to be taken in stock register As well as in e-Aushadhi.

Copy Submitted to: 1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai.

| -         |  | Meditex Limited.  |                             |  |
|-----------|--|---|-----------------------------|--|
| Itom      | Name:- H.I.V. Kit Disposable (AIDS kit) Stetile                            | R, Mumbai   | williand with ETO Start     |  |
| rtem      |  | with double packing E.T.O. Ste<br>licator   | rilized with E.1.O. Sterile |  |
|           | PO Reference No  | No. 6830 /Haffkine/Procurement Cell/RT-3260 /HBPCL/ H.I.V. Kit Disposable (AIDS kit) Stetile with double packing E.T.O. Sterilized with E.T.O. Sterile indicator /P.Cell/ DMER/2021-22, Date: 31/5/2022  45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice) |                             |  |
|           | Delivery Period :  |   |                             |  |
| Sr.<br>No | Name of Medical collage /Hospital As per<br>Consignee List                 | supply w.e.f Dt of order  | Grand Total                 |  |
| 1         | Sir J J Hospital, Mumbai   | 77500   | 77500                       |  |
| 2         | St George Hospital, Mumbai   | 2170  | 2170                        |  |
| 3         | G T Hospital, Mumbai   | 1550  | 1550                        |  |
| 4         | Cama & Albles Hospital, Mumbai   | 4650  | 4650                        |  |
| 5         | Palghar UHC  | 93  | 93                          |  |
| 6         | Sasoon General Hospital Pune   | 3100  | 3100                        |  |
| 7         | Shirur RHTC  | 62  | 62                          |  |
| 8         | Chattrapati Pramila Raje General,Hospital<br>Kolhapur                      | 3100  | 3100                        |  |
| 9         | Shri Chattrapati Shivaji Maharaj Sarvopchar<br>Rugnalay Solapur            | 4650  | 4650                        |  |
| 10        | Padmabhushan Vasantdada Patil Government<br>Hospital Sangli                | 620   | 620                         |  |
| 11        | Government Medical College & Hospital<br>Nagpur                            | 5651 -  | 5651                        |  |
| 12        | Govt.Medical College & super Speciality Hospital,Nagpur                    | 3100  | 3100                        |  |
| 13        | Govt.Medical College & Hospital ,Gondia                                    | 3100  | 3100                        |  |
| 14        | Govt.Medical College & Hospital ,Chandrapur                                | 1550  | 1550                        |  |
| 15        | Govt.Medical College & Hospital ,Akola                                     | 15500   | 15500                       |  |
| 16        | Govt.Medical College & Hospital ,Jalgaon                                   | 15500   | 15500                       |  |
| 17        | Sarvopchar Rugnalay Dhule  | 7750  | 7750                        |  |
| 18        | Govt.Medical College & Hospital, Aurangabad                                | 15500   | 15500                       |  |
| 19        | Govt.Cancer Hospital, Aurangabad   | 2170  | - 2170                      |  |
| 20        | Health Centre, Paitan  | 62 .  | 62                          |  |
| 21        | Vilasrao Deshmukh Government Institute of medical sciences(hospital),Latur | 1860  | 1860                        |  |
| 22        | Dr. SCGMC & Hospital Nanded  | 15500   | 15500                       |  |
| 23        | Swami Ramanand Teerth Rural Govt.Medical<br>College & Hospital,Ambajogai   | 15500 .   | 15500                       |  |
|           | Total  | 200238  | 200238                      |  |

जा. व्यवस्थाणकीय गंगा गानानेने व करिता

Dr. Sadanand Bhise (General Manager) Haffkine Biq Pharmaceutical Corporation Ltd., Cal Proguegation (Jell), Mumbai (Lell)