

HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED

(Procurement Cell)

(A Government of Maharashtra Undertaking)

Regd. Office: Acharva Donde Marg, Parel, Mumbai 400 012. (INDIA)

Phone No: 022 - 24129320 - 23

Director: 022-24150628 Managing General Manager-(Procurement Cell):

022-24100478

E-mail: procurementcell@haffkinemumbai.com

Website: http://www.vaccinehaffkine.com

No. 7423 /Haffkine/Procurement Cell/ E-4376 /C-161

Rubber Gloves, Sterile, ISI Mark Size-7.5" /DMER/2021-22

Date: - 12. 8 . 7 022

(प्रशासकीय मंजूर निधी- १४३.८६ कोटी)

वित्तवर्ष:-२०२१ --२०२२

To.

M/s.Adeshwar Meditex Limited.

17 Dewan And Sons Udyog Nagar,

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

Taluka: Palghar, District: Thane-Zone4. Email ID: adeshwarmumbai@gmail.com

Sub: - Supply of Rubber Gloves, Sterile, ISI Mark Size-7.5".

Ref: - 1.Tender No. E-4376 / Surgical Non Drug Phase IV (2021-22)

2. Sanction of Tender Approval Committee Meeting Dated:-29.07.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्रशासन.२

प्र.क. २०८/ दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजूर निधी - १४३.८६ 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

Tend er & 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- 4376 (4)	Rubber Gloves, Sterile,ISI Mark Size- 7.5".	Gloves Sterile Disposable Latex Surgical Gloves ISI Mark (Size 7.5") Should Have a Fully Anatomical Design To Reduce Hand Fatigue, Softness To Provide Superior Comfort & Natural Fit, Micro Roughned Surface To Provide Excellent Wet & Dry Grip, Lightly Powder For Ease Of Doning (Powder Content-10-14mg/Dm2)	1523280 Pairs	16.43/- (Per pair)	2,50,27,490 /-

Total amount in words- Two Crore Fifty Lakh Twenty Seven Thousand Four Hundred Ninty Only/-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
- 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. 7,50,825 /-(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. 3,75,412 /- (1.5% of order value) in the following account.

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

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

Consignee

: As per list enclosed.

Mfg. Licence No.

Licence No.- UDYAM-MH-19-0024898

M/s.Adeshwar Meditex Limited.

Location of Factory

17 Dewan And Sons Udyog Nagar,

18 Dewan And Sons Udyog Nagar, Palghar (W) 401404

Taluka: Palghar, District: Thane-Zone4.

मा. व्यवस्थापकीय क्षेत्रालयः बांड्या मान्यतेने व करिता

Dr.Sadanand Bhise

(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.

M/s.Adeshwar Meditex Limited. DMER, Mumbai Item Name:-Rubber Gloves Sterile, ISI Mark Size-7.5" No.: 7 42 3/Haffkine/Procurement Cell/E- 4376/HBPCL/Rubber Gloves Sterile, Powder Free Size-7.5" /P.Cell/ DMER/2021-22, PO Reference No 12.8.2022 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated **Delivery Period:** invoice) 2 nd stage of 3rd stage of supply 6 supply 8 supply of w.e.f Sr. **Grand Total** Name of Medical collage /Hospital month from month from Date of Order No Date of 1st Date of 1st supply supply Sr. J.J Group of Hospital, Mumbai, Mumbai St George GT Hospital Mumbai Cama & Albles Hospital, Mumbai **Bandra UHC** Sasoon General Hospital, Pune **CPR Hospital Kolhapur** SCSMSR Hospital Solapur **PVP Hospital Sangli GMC Miraj** Miraj Hospital **GMC & Hospital Nagpur IGMC Hospital Nagpur Super Speciality** Nagpur Dr Babasaheb Ambedkar Nagpur Savner UHC Gondia Hospital Chandrapur Hospital Akola Hospital Yavatmal VNGMC Male Hospital Yavatmal Ladies HospitalVNGMC Jalgaon Hospital **Dhule SR Hospital** Aurangabad Hospital **Auranabad Cancer** Paithan UHC Latur Hospital Nanded SCGMC Hospital Ambajogai SRTR Hospital **GDC** Aurangabad

मा. व्यवस्थापकीय संचालक गांच्या मान्यतेने व करिता

Dr.Sadanand Bhise

(General Manager)

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai

Total