

**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****Website : http://www.vaccinehaffkine.com****E-mail : procurementcell@haffkinemumbai.com****No. 7426 /Haffkine/Procurement Cell/ E-4376 /C-161****Latex Examination Gloves Size- Medium /DMER/2021-22****Date: - 12.8.2022****( प्रशासकीय मंजुर 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](mailto:adeshwarmumbai@gmail.com)****Sub: - Supply of Latex Examination Gloves Size- Medium.****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.क्र. २०८/ दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजुर 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

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-4376 (6)	Latex Examination Gloves Size- Medium	Disposable examination gloves made of soft latex, powder-free, highly elastic and tear-resistant, texturing of the finger area, ensures optimum grip, excellent fit and high tactile sensitivity. ASTM, ISO & FDA/CE approved.	2103750 Pcs	4.19/- (Per pc)	88,14,713 /-

**Total amount in words- Eighty Eight Lakh Fourteen Thousand Seven Hundred Thirteen Only/-**

- Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 45 days from the date
- 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)**
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. 2,64,441 /-**(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. 1,32,221 /-** (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. : Licence No.- UDYAM-MH-19-0024898

Location of Factory : 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.

मा. व्यवस्थापकीय संचालक यांच्या 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:-Latex Examination Gloves Size -Medium					
PO Reference No		No.7426/Haffkine/Procurement Cell/E- 4376/HBPCL/Latex Examination Gloves Size -Medium /P.Cell/ DMER/2021-22 , Date 12-8-2022			
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 6 month from Date of 1st supply	3rd stage of supply 8 month from Date of 1st supply	Grand Total
1	Sr. J.J Group of Hospital, Mumbai,	0	100000	150000	250000
2	Mumbai St George	40000	0	0	40000
3	GT Hospital Mumbai	75000	0	0	75000
4	Cama & Albles Hospital, Mumbai	100000	0	0	100000
5	Bandra UHC	3000	0	0	3000
6	Sasoon General Hospital , Pune	200000	0	200000	400000
7	Shirur RHTC	2500	0	0	2500
8	CPR Hospital Kolhapur	100000	0	0	100000
9	SCSMSR Hospital Solapur	100000	0	0	100000
10	PVP Hospital Sangli	10000	0	0	10000
11	GMC Miraj	2000	0	0	2000
12	Miraj Hospital	50000	0	0	50000
13	GMC & Hospital Nagpur	100000	0	0	100000
14	Nagpur Super Speciality	80000	0	0	80000
15	Gondia Hospital	80000	0	0	80000
16	Chndrapur Hospital	80000	0	0	80000
17	Akola Hospital	80000	0	0	80000
18	Yavatmal VNGMC Male Hospital	75000	75000	0	150000
19	Yavatmal Ladies HospitalVNGMC	80000	0	0	80000
20	Jalgaon Hospital	50000	0	0	50000
21	Dhule SR Hospital	50000	0	0	50000
22	Aurangabad Hospital	50000	0	0	50000
23	Auranabad Cancer	75000	0	0	75000
24	Latur Hospital	50000	0	46250	96250
Total		1532500	175000	396250	2103750

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(General Manager)

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(Procurement Cell), Mumbai