



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.7480/E-4457/C-162 /HBPCL Ekangveer Rasa (5 gm)/P.Cell /2021-22. Date:- 13/08/2022
(प्रशासकीय मंजुर निधी- २२.११ कोटी) वित्तवर्ष:-२०२१ -२०२२	

To,

M/s.Uttarakhand State Co-operative Federation Ltd.

Halduchaur, Dist. Nainitai Uttarakhand

Email ID: umpl.ayush@gmail.com

Sub: - Supply of Ekangveer Rasa (5 gm)

Ref: - 1.Tender No. E-4457 / AYURVEDIC MEDICINE – AYUSH(2021-22)

2. Sanction of Tender Approval Committee Meeting Dated:-04.08.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक :- प्रशामा -०९१९/ प्र.क्र.४९८/आरोग्य-७
दिनांक:-०७.०८.२०२१ (प्रशासकीय मंजुर निधी - २२.११कोटी)

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 DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4457 (23)	Ekangveer Rasa (5 gm)	Ekangveer Rasa (5 gm)	11,250	14.17/- (Per 5 gm)	1,59,413/-
Total amount in words-One Lakh Fifty Nine Thousand Four 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.
- Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 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.
- 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.

E-4457 Ekangveer Rasa (5 gm)

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 be 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. Certificate copy to the purchasing authority along with triplicate copies of the 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 amend 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 4,782/-** (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 2,391/-** (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

Consignee : As per list enclosed.
Mfg Licence No. : License No. Form no. Uttra. Ayu-112/2007
Validity Upto-16/06/2025

Location of Factory : M/s. Uttarakhand State Co-operative Federation Ltd.
Halduchaur, Dist. Nainitai Uttarakhand

मा. व्यवस्थापकीय संचालक पोस्टा मादलने व करिता

Dr. Sadanand Bhise
(General Manager-I)

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

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.Uttarakhand State Medicine & Pharmaceuticals Ltd			
DHS,Mumbai.			
Consignee list of Ekangveer Rasa (5 gm)			
Delivery period		45 Days From Receipt of order.	
PO Reference No.		No. 7480 /E- 4457 /HBPCL/ Ekangveer Rasa (5 gm)/DHS/2021-22Date:- 13/08/22	
Sr.No.	Name of District	Name of Scheme	Total
		Supply from w.e.f. Date of supply	
1	Ahmednagar	180	180
2	Akola	135	135
3	Amravati	450	450
4	Aurangabad	225	225
5	Beed	495	495
6	Bhandara	270	270
7	Bhuldana	495	495
8	Chandrapur	495	495
9	Dhule	270	270
10	Gadchiroli	360	360
11	Gondia	315	315
12	Hingoli	315	315
13	Jalgaon	225	225
14	Jalna	315	315
15	kolhapur	585	585
16	Latur	360	360
17	Nagpur	90	90
18	Nanded	495	495
19	Nandurbar	225	225
20	Nashik	630	630
21	Osmanabad	315	315
22	Palghar	225	225
23	Parbhani	315	315
24	Pune	585	585
25	Raigad	405	405
26	Ratnagiri	360	360
27	Sangli	315	315
28	Satara	180	180
29	Sindhudurg	270	270
30	Solapur	360	360
31	Thane	180	180
32	Wardha	225	225
33	Washim	180	180
34	Yavatmal	405	405
Total		11250	11250

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Dr.Sadanand Bhise
(General Manager-I)

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(Procurement Cell), Mumbai-1

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