

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 E-mail: procurementcell@haffkinemumbai.com

Website: http://www.vaccinehaffkine.com

General Manager-(Procurement Cell): 022-24100478

No.743 HE-4457 /C-162 /HBPCL/ Hignvashtaka churna

(50 gm)/DHS/P.Cell/2021-22.

(प्रशासकीय मंजूर निधी- २२.११ कोटी)

Date: 13/08/2022

वित्तवर्षः-२०२१ --२०२२

To,

M/s.Karnataka Antibiotics & Pharmaceuticals Limited.

134, Sector-A, Industrial Area, Mandideep.

Dist:Raisen.Madhya Pradesh.

Email ID: INSTMKT@KAPLINDIA.COM

Sub: - Supply of Hignvashtaka churna (50 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 मंजूर 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 (28)	Hignvashtaka churna (50 gm)	Hignvashtaka churna (50 gm)	34750	22.31/- (Per 50 gm)	7,75,273/-
Total a	mount in words-Seven L	akh Seventy Five Thousan	d Two Hund	red Seventy Tl	ree Only/-

- 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
- 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.

- v. Acceptance & Accept. In presented format enclosed in 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 IDprocurementcell@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 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, 23,258/- (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.

Submit an amount of Rs 11.629/- (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.26D-MP25D/13/289

Validity Upto-26/12/2023

Location of Factory

M/s.Karnataka Antibiotics & Pharmaceuticals Limited.

134, Sector-A, Industrial Area, Mandideep.

Dist:Raisen.Madhya Pradesh.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने 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

As Per List. Copy to Consignee:

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.

			& Pharmaceuticals Limited	<u>d.</u>		
-		DHS,M				
P	Delivery period	Consignee list of Hignva				
<u></u>	envery periou	45 Days From Recipt of order. No. 743+ /E- 4457 /HBPCL/ Hignvashtaka churna (50 gm)/DHS/2021-22				
PC	O Reference No.					
	T	Date:- 13/08/202				
C No	D'ALL	Name of	Name of Scheme			
Sr.No.	Name of District	Supply from w.e.f. Date of supply		Total		
···· <u>·</u>	ï	CS	DHO			
1	Ahmednagar	300	175	475		
.2	Akola	375	625	1000		
-3	Amravati	900	1625	2525		
4 .	Aurangabad	375	100	475		
5	Beed	975	300	1275		
6	Bhandara	450	725	1175		
.7	Bhuldana	825	1750	2575		
8	Chandrapur	825	250	1075		
9	Dhule	450	325	775		
10	Gadchiroli	600	975	1575		
11	Gondia	675	650	1325		
12	Hingoli	300	175	475		
13	Jalgaon	375	450	825		
14	Jalna	675	100	775		
15	kolhapur	975	575	1550		
16	Latur	750	175	925		
17	Nagpur	300	850	1150		
18	Nanded	825	175	1000		
19	Nandurbar	375	400	775		
20	Nashik	1050	250	1300		
21	Osmanabad	525	125	650		
22	Palghar	375	675	1050		
23	Parbhani	525	200	725		
. 24	Pune	975	575	1550		
25	Raigad	675	250	925		
26	Ratnagiri	600	0	600		
27	Sangli	525	350	875		
28	Satara	300	575	875 875		
29	Sindhudurg	450	250			
30	Solapur	600	150	700		
31	Thane	450	200	750		
32	Wardha	375	275	650		
33	Washim	300	250	650		
34	Yavtamal	675	500	550		
	Total	19725	15025	1175		
			13023	34750		

Dr.Sadanand Bhise (General Manager-I)

Haffkine Bio-Pharmaceutical Corporation Ltd.,