	Haffkine
HAFFKINE BIO-PHA	ARMACEUTICAL CORPORATION LIMITED
(1	Procurement Cell)
(A Governme	nt of Maharashtra Undertaking)
Regd. Office : Acharya D	onde Marg, Parel, Mumbai 400 012. (INDIA)
Phone No: 022 – 24129320 - 23	Website : http://www.vaccinehaffkine.com
Managing Director : 022-24150628	E-mail : procurementcell@haffkinemumbai.com
General Manager-(Procurement Cell):	
022-24100478	No.7438/E-4457/C-162/HBPCL/ Kaishor guggula
	(20 gm)/DHS/P.Cell /2021-22.
(प्रशासकीय मंजुर निधी- २२.११ कोटी)	Date:- 13/08/2022
वित्तवर्षः-२०२१ —२०२२	

To,

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M/s.Karnataka Antibiotics & Pharmaceuticals Limited. 134,Sector-A,Industrial Area,Mandideep. Dist:Raisen.Madhya Pradesh. Email ID: <u>INSTMKT@KAPLINDIA.COM</u>

Sub: - Supply of Kaishor guggula (20 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	Kaishor guggula (20 gm)	Kaishor guggula (20	11250	10.19/- (Per 20 gm)	1,14,638/-
(31) Total ar	\ 0 /	gm) akh Forteen Thousand Six	Hundred Th		y/-/

- 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 the consignee
- 5. 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.

E-4457 Kaishor guggula (20 gm)

- 7. The Consignees upon Recept 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 <u>ID-</u>)
- 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.
- 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.
 - Submit the Bank Guarantee of Rs, 3,439/- (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 1,720/- (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.		

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

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.

		DHS,Mumbai.	
	(Consignee list of Kaishor guggula (20 gm)	
D	elivery period	45 Days From Recipt of order.	
No. 7438 /E- 4457 /HBPCL/ Kaishor guggula (20 gm)/DHS/2021-22 Date:- 13/08/2022			guggula (20
Sr.No. Name of District	Name of Scheme	Total	
		Supply from w.e.f. Date of supply	
1	Ahmodrogor	CS 450	450
2	Ahmednagar Amravati	450	450
2 3	Beed	900	900
<u> </u>	Bhandara	450	450
5	Bhuldana	450	450
6	Chandrapur	450	450
7	Gadchiroli	450	450
8	Gondia	450	450
9	Hingoli	450	450
10	Jalgaon	450	450
11	Jalna	450	450
12	Nandurbar	450	450
13	Nashik	900	900
14	Osmanabad	450	450
15	Parbhani	450	450
16	Pune	450	450
17	Raigad	450	450
18	Ratnagiri	450	450
19	Satara	450	450
20	Sindhudurg	450	450
21	Thane	450	450
22	Wardha	450	450
23	Washim	450	450
	Total	11250	.11250 गलक संख्या मार्टितन व करिता

Dr.Sadanand Bhise

Dr.Sadanànd Bhise (General Manager-I) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1

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