

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.7 445/E-4457/C-162 /HBPCL/ Rajapravartani vati (5gm)/DHS/P.Cell /2021-22.

(प्रशासकीय मंजूर निधी- २२.११ कोटी)

वित्तवर्षः-२०२१ --२०२२

Date:-13/08/2022

To.

M/s.Karnataka Antibiotics & Pharmaceuticals Limited.

134, Sector-A, Industrial Area, Mandideep.

Dist:Raisen.Madhva Pradesh.

Email ID: INSTMKT@KAPLINDIA.COM

Sub: - Supply of Rajapravartani vati (5gm)

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.क.

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.(Inclusiv e All Taxes)
E-4457 (47)	Rajapravartani vati (5gm)	Rajapravartani vati (5gm)	4905 (Packets)	9.22/- (Per pack of 5 gm)	45,224/-
	Total amount in words-F	Sourty Five Thousand Two	Hundred Tw	enty four 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 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.

- 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-procurement cell@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 1,357**/- (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 678/- (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 बांच्या 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.

M/s Karnataka Antibiotics & Pharmaceuticals Limited								
DHS,Mumbai.								
Consignee list for Rajapravartani vati (5gm)								
Delivery period 45 Days								
PO Reference No.		No.ディッ/E- 4457/HBPCL/Rajapravartani vati (5gm) /P.Cell /DHS/ 2021-22, Date:- 13 08 202 ユー						
Sr.No.	Name of District	Supply w.e.f Date of order	Grand Total					
		CS	CS					
1	Ahmednagar	60	60					
2	Akola	195	195					
3	Amravati	300	300					
4	Aurangabad	75	75					
5	Beed	315	315					
6	Bhandara	90	90					
7	Buldhana	165	165					
8	Chandrapur	165	165					
9	Dhule	90	90					
10	Gadchiroli	120	120					
11	Gondia	255	255					
12	Hingoli	60	60					
13	Jalgaon	75	75					
14	Jalna	255	255					
15	Kolhapur	195	195					
16	Latur	270	270					
17	Nagpur	180	180					
18	Nanded	165	165					
19	Nandurbar	75	75					
20	Nashik	210	210					
21 22	Osmanabad	105	105					
23	Palghar Parbhani	75	75					
24		105	105					
25	Pune Raigad	195	195					
26	Ratnagiri	135	135					
27	Sangli	120	120					
28	Satara	105	105					
29	Sindhudurg	60	60					
30	Solapur	90	90					
31	Thane	120	120					
32	Wardha	210	210					
33	Washim	75 60	75					
34	Yavatmal		60 135					
	34 Yavatmal 135 Total 4905							
	4905							

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise (General Manager-I)

Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1