

**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	Website : http://www.vaccinehaffkine.com
Managing Director : 022-24150628	E-mail : procurementcell@haffkinemumbai.com
General Manager-(Procurement Cell): 022-24100478	No. 7452/E-4457/C-162 /HBPCL/ Yogaraj Guggulu (20 gm)/DHS/P.Cell /2021-22.
(प्रशासकीय मंजुर निधी- २२.११ कोटी) वित्तवर्ष:-२०२१ -२०२२	Date:- 13/08/2022

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 Yogaraj Guggulu (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 (71)	Yogaraj Guggulu (20 gm)	Yogaraj Guggulu (20 gm)	118205 (Packets)	9.61/- (Per pack of 20 gm)	11,35,950/-
Total amount in words-Eleven Lakh Thirty Five Thousand Nine Hundred Fifty 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 in shade of duplicate 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. 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 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 34,078/-** (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 17,039/-** (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

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 & Pharmaceutical Limited				
DHS,Mumbai.				
Consignee list for Yogaraj Guggulu (20 gm)				
Delivery period		45 Days		
PO Reference No.		No. 7452/E- 4457/HBPCL/Yogaraj Guggulu (20 gm) /P.Cell /DHS/ 2021-22, Date:- 13/08/2022		
Sr.No.	Name of District	Supply w.e.f Date of order		Grand Total
		CS	DHO	
1	Ahmednagar	1100	560	1660
2	Akola	1100	2000	3100
3	Amravati	3025	5200	8225
4	Aurangabad	1375	320	1695
5	Beed	3300	960	4260
6	Bhandara	1650	2320	3970
7	Buldhana	3025	5600	8625
8	Chandrapur	3025	800	3825
9	Dhule	1650	1040	2690
10	Gadchiroli	2200	3120	5320
11	Gondia	2200	2080	4280
12	Hingoli	1100	560	1660
13	Jalgaon	1375	1440	2815
14	Jalna	2200	320	2520
15	Kolhapur	3575	1840	5415
16	Latur	2475	560	3035
17	Nagpur	825	2720	3545
18	Nanded	3025	560	3585
19	Nandurbar	1375	1280	2655
20	Nashik	3850	800	4650
21	Osmanabad	1925	400	2325
22	Palghar	1375	2160	3535
23	Parbhani	1925	640	2565
24	Pune	3575	1840	5415
25	Raigad	2475	800	3275
26	Ratnagiri	2200	0	2200
27	Sangli	1925	1120	3045
28	Satara	1100	1840	2940
29	Sindhudurg	1650	800	2450
30	Solapur	2200	480	2680
31	Thane	1375	640	2015
32	Wardha	1375	880	2255
33	Washim	1100	800	1900
34	Yavatmal	2475	1600	4075
Total		70125	48080	118205

भा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Dr.Sadanand Bhise
(General Manager-I)

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