

**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. 7460 /E-4457/ C-162 / HBPC/ Sutashekhara (5 gm)/
DHS/ P.Cell / 2021-22.****Date:- 13/08/2022****(प्रशासकीय मंजुर निधी- २२.११ कोटी)****वित्तवर्ष:-२०२१ –२०२२****To,****M/s. Uttarakhand State Medicine & Pharmaceuticals Ltd.****Halduchaur, Dist- nainital, uttarakhand.****Email ID :- umpl.ayush@gmail.com****Sub: - Supply of Sutashekhara (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 (59)	Sutashekhara (5 gm)	Sutashekhara (5 gm)	1,11,960	9.45/- (Per 5 gm)	10,58,022/-
Total amount in words- Ten Lakh Fifty Eight Thousand Twenty Two 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.

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 31,741/-** (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 15,870/-** (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-Uttra. Ayu-112/2007
Validity Upto-16/06/2025

Location of Factory : M/s. Uttarakhand State Medicine & Pharmaceuticals Ltd.
Halduchaur, Dist- nainital, uttarakhand.

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.Uttarakhand State Medicine & Pharmaceuticals Ltd.				
DHS,Mumbai.				
Consignee list of Sutashekhara (5 gm)				
Delivery period		45 Days From Receipt of order.		
PO Reference No.		No. 7460 /E- 4457 /HBPCL/Sutashekhara (5 gm) /DHS / 2021-22 Date:- 13/08/2022		
Sr.No.	Name of District	Name of Scheme		Total
		Supply from w.e.f. Date of supply		
		CS	DHO	
1	Ahmednagar	1200	420	1620
2	Akola	1125	1500	2625
3	Amravati	3225	3900	7125
4	Aurangabad	1500	240	1740
5	Beed	3525	720	4245
6	Bhandara	1800	1740	3540
7	Bhuldana	3300	4200	7500
8	Chandrapur	3300	600	3900
9	Dhule	1800	780	2580
10	Gadchiroli	2400	2340	4740
11	Gondia	2325	1560	3885
12	Hingoli	1200	420	1620
13	Jalgaon	1500	1080	2580
14	Jalna	2325	240	2565
15	kolhapur	3900	1380	5280
16	Latur	2625	420	3045
17	Nagpur	825	2040	2865
18	Nanded	3300	420	3720
19	Nandurbar	1500	960	2460
20	Nashik	4200	600	4800
21	Osmanabad	2100	300	2400
22	Palghar	1500	1620	3120
23	Parbhani	2100	480	2580
24	Pune	3900	1380	5280
25	Raigad	2700	600	3300
26	Ratnagiri	2400	0	2400
27	Sangli	2100	840	2940
28	Satara	1200	1380	2580
29	Sindhudurg	1800	600	2400
30	Solapur	2400	360	2760
31	Thane	1425	480	1905
32	Wardha	1500	660	2160
33	Washim	1200	600	1800
34	Yavatmal	2700	1200	3900
Total		75900	36060	111960

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(General Manager-I)

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(Procurement Cell), Mumbai-1