

**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. 7462 /E-4457/ C-162 / HBPCL/ Narayan Oil (50 ml)/ DHS/ P.Cell / 2021-22. Date:- 13/08/2022
(प्रशासकीय मंजुर निधी- २२.११ कोटी) वित्तवर्ष:-२०२१ -२०२२	

To,

M/s. Kerla Ayurvedic Co-operative Society Ltd .

Meenchanda, P.O. Arts and Science College

Kozhikode- 673018, Kerala.

Email ID: kacoops@rediffmail.com**Sub: - Supply of Narayan Oil (50 ml)****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 (43)	Narayan Oil (50 ml)	Narayan Oil (50 ml)	61,230	30.45/- (Per 50 ml)	18,64,454/-
Total amount in words- Eighteen Lakh Sixty Four Thousand Four Hundred Fifty Four 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 55,934/-** (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 27,967/-** (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.25D-19/25D/1985
Validity Upto-31/12/2025

Location of Factory : M/s. Kerla Ayurvedic Co-operative Society Ltd .
Meenchanda, P.O. Arts and Science College
Kozhikode- 673018, Kerala.

श्री. 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.Kerla Ayurvedic Co-operative Society Ltd .

DHS,Mumbai.

Consignee list of Narayan Oil (50 ml)

Delivery period		45 Days From Receipt of order.		
PO Reference No.		No. 7462 /E- 4457 /HBPCL/Narayan Oil (50 ml) /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	750	210	960
2	Akola	750	750	1500
3	Amravati	1950	1950	3900
4	Aurangabad	750	120	870
5	Beed	2250	360	2610
6	Bhandara	1050	870	1920
7	Bhuldana	1800	2100	3900
8	Chandrapur	1800	300	2100
9	Dhule	900	390	1290
10	Gadchiroli	1350	1170	2520
11	Gondia	1500	780	2280
12	Hingoli	750	210	960
13	Jalgaon	900	540	1440
14	Jalna	1500	120	1620
15	kolhapur	1950	690	2640
16	Latur	1500	210	1710
17	Nagpur	600	1020	1620
18	Nanded	1650	210	1860
19	Nandurbar	900	480	1380
20	Nashik	2400	300	2700
21	Osmanabad	1200	150	1350
22	Palghar	750	810	1560
23	Parbhani	1200	240	1440
24	Pune	2100	690	2790
25	Raigad	1500	300	1800
26	Ratnagiri	1350	0	1350
27	Sangli	1050	420	1470
28	Satara	750	690	1440
29	Sindhudurg	1050	300	1350
30	Solapur	1200	180	1380
31	Thane	1050	240	1290
32	Wardha	900	330	1230
33	Washim	750	300	1050
34	Yavtamal	1350	600	1950
Total		43200	18030	61230

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने

Dr.Sadanand Bhise

(General Manager-I)

Haffkine Bio-Pharmaceutical Corporation Ltd.,

(Procurement Cell), Mumbai-1