

## 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. 7465 /E-4457/ C-162 / HBPCL/ Rasnasaptak kwath

churna (1 kg)/ DHS/ P.Cell / 2021-22.

( प्रशासकीय मंजूर निधी- २२.११ कोटी)

वित्तवर्ष:-२०२१ --२०२२

Date: 13/08/2022

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 Rasnasaptak kwath churna (1 kg)

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 मंजूर 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 (48)	Rasnasaptak kwath churna (1 kg)	Rasnasaptak kwath churna (1 kg)	1,832	199.5/- (Per 1 kg)	3,65,484/-

Total amount in words- Three Lakh Sixty Five Thousand Four Hundred Eighty 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
- 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.

- 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.
  - Submit the Bank Guarantee of Rs 10,965/- (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 5,482/- (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	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079
Account			

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.

मां. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करित्

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 Rasnasaptak kwath churna (1 kg)								
	Delivery period PO Reference No.	45 Days From Recipt of order.  No. 7465 /E- 4457 /HBPCL/Rasnasaptak kwath churna (1 kg)/DHS/2021-22  Date:- 13   08   2022—						
Sr.No.	Name of District	Name of Scheme Supply from w.e.f. Date of supply CS	Total					
1	Ahmednagar	30	30					
2	Akola	26	26					
3	Amravati	78	78					
4	Aurangabad	33	33					
5	Beed	86	86					
6	Bhandara	45	45					
7	Bhuldana	83	83					
8	Chandrapur	83	83					
9	Dhule	45	45					
10	Gadchiroli	60	60					
11	Gondia	56	56					
12	Hingoli	30	30					
13	Jalgaon	33	33					
14	Jalna	56	56					
15	kolhapur	88	88					
16	Latur	63	63					
17	Nagpur	18	18					
18	Nanded	83	83					
19	Nandurbar	33	33					
20	Nashik	105	105					
21	Osmanabad	53	53					
22	Palghar	33	33					
23	Parbhani	53	53					
24	Pune	88	88					
25	Raigad	68	68					
26	Ratnagiri	60	60					
27	Sangli	50	50					
28	Satara	30	30					
29	Sindhudurg	45	45					
30	Solapur	60	60					
31	Thane	30	30					
32	Wardha	30	30					
33	Washim	30	30					
34	Yavtamal	68	68					
	Total							
	Total	1832	1832					

मा. व्यवस्थापकीय संचालक गांच्या मान्यतेने व कृत्रिता 🕥

Dr.Sadanand Bhise (General Manager-I)

Haffkine Bio-Pharmaceutical Corporation Ltd.,

(Procurement Cell), Mumbai-1