

**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. 7469/E-4457/ C-162 / HBPC/ Tpyadi loha (5 gm)/ DHS/ P.Cell / 2021-22.
(प्रशासकीय मंजुर निधी- २२.११ कोटी) वित्तवर्ष:-२०२१ –२०२२	Date:- 13/08/2022

To,

M/s. Uttarakhand State Medicine & Pharmaceuticals Ltd.

Halduchaur, Dist- nainital, uttarakhand.

Email ID :- umpl.avush@gmail.com

Sub: - Supply of Tpyadi loha (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 (61)	Tpyadi loha (5 gm)	Tpyadi loha (5 gm)	8,025	9.45/- (Per 5 gm)	75,836/-

Total amount in words- Seventy Five Thousand Eight Hundred Thirty Six 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 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 2,275/-** (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 1,138/-** (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-Ultra.Ayu-112/2007
Validity Upto-16/06/2025

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

मा. व्यवसायिकीय 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 Tpyadi loha (5 gm)			
Delivery period		45 Days From Receipt of order.	
PO Reference No.		No. 7469 /E- 4457 /HBPCCL/Tpyadi loha (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	
1	Ahmednagar	150	150
2	Akola	150	150
3	Amravati	375	375
4	Aurangabad	125	125
5	Beed	450	450
6	Bhandara	200	200
7	Bhuldana	325	325
8	Chandrapur	325	325
9	Dhule	150	150
10	Gadchiroli	250	250
11	Gondia	300	300
12	Hingoli	150	150
13	Jalgaon	175	175
14	Jalna	300	300
15	kolhapur	325	325
16	Latur	275	275
17	Nagpur	125	125
18	Nanded	275	275
19	Nandurbar	175	175
20	Nashik	450	450
21	Osmanabad	225	225
22	Palghar	125	125
23	Parbhani	225	225
24	Pune	375	375
25	Raigad	275	275
26	Ratnagiri	250	250
27	Sangli	175	175
28	Satara	150	150
29	Sindhudurg	200	200
30	Solapur	200	200
31	Thane	225	225
32	Wardha	175	175
33	Washim	150	150
34	Yavtamal	225	225
Total		8025	8025

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Dr.Sadanand Bhise
(General Manager-I)

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(Procurement Cell), Mumbai-1