

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

General Manager-(Procurement Cell):

Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

022-24100478

No. 7471/E-4457/C-162/HBPCL Laghu Sutashekhara Rasa (5 gm)/P.Cell /2021-22.

(प्रशासकीय मंजूर निधी- २२.११ कोटी)

Date:- 13/08/2022

वित्तवर्ष:-२०२१ --२०२२

To,

M/s.Uttarakhand State Co-operative Federation Ltd.

Halduchaur, Dist. Nainitai Uttarakhand

Email ID: umpl.ayush@gmail.com

Sub: - Supply of Laghu Sutashekhara Rasa (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 (37)	Laghu Sutashekhara Rasa (5 gm)	Laghu Sutashekhara Rasa (5 gm)	27,630	8.92/- (Per 5 gm)	2,46,460/-		
Total amount in words- Two Lakh Forty Six Thousand Four Hundred Fifty Nine 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
- 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.
 - 2. Submit the Bank Guarantee of Rs 7,394/- (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 3,697/- (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.Uttra.Ayu-112/2007

Validity Upto-16/06/2025

Location of Factory

: M/s.Uttarakhand State Co-operative Federation Ltd.

Halduchaur, Dist. Nainitai Uttarakhand

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.Uttarakha	nd State Medicine & Ph	narmaceuticals Ltd	
		DHS, Mumbai.		
- n		ist of Laghu Sutashekha		
De	elivery period	45 Days From R		
PO Reference No.		No. 747 /E- 4457 /HBPCL/ Laghu Sutashekhara Rasa (5 gm))/DHS/2021-22Date:- 13/08/2022		
	T	Kasa (5 gm))/DH5/20.	21-22Date:- 3/08/2022	
	Name of District	Name of Scheme		
Sr.No.		Supply from w.e.f.	Total	
		Date of supply		
		CS		
1	Ahmednagar	480	48	
2	Akola	570	57	
3	Amravati	1320	132	
4	Aurangabad	450	45	
5	Beed	1530	153	
6	Bhandara	660	66	
7	Bhuldana	1110	111	
8	Chandrapur	1110	111	
9	Dhule	540	54	
10	Gadchiroli	840	84	
11	Gondia	1050	105	
12	Hingoli	480	48	
13	Jalgaon	570	57	
14	Jalna	1050	105	
15	kolhapur	1170	117	
16	Latur	1020	102	
17	Nagpur	480	48	
18	Nanded	990	99	
19	Nandurbar	570	57	
20	Nashik	1500	150	
21	Osmanabad	750	75	
22	Palghar	450	45	
23	Parbhani	750	75	
24	Pune	1290	129	
25	Raigad	930	93	
26	Ratnagiri	840	84	
27	Sangli	630	63	
28	Satara	480	48	
29	Sindhudurg	660	66	
30	Solapur	720		
31	Thane		72	
32	Wardha	780	78	
33	Washim	570	57	
34		480	48	
	Yavtamal	810	81	
Total		27630	2763	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व क्

Dr.Sadanand Bhise

(General Manager-I)

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