Haffkine				
HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED				
(1	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. 7472/E-4457 /C-162 /HBPCL Dashaanga lepa			
	(50 gm)DHS/P.Cell /2021-22.			
(प्रशासकीय मंजुर निधी- २२.११ कोटी)	Date:- 13/08/2022			
वित्तवर्षः–२०२१ –२०२२				
Te				

То,

M/s.Uttarakhand State Co-operative Federation Ltd. Halduchaur, Dist. Nainitai Uttarakhand Email ID: <u>umpl.ayush@gmail.com</u>

> Sub: - Supply of Dashaanga lepa (50 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 (19)	Dashaanga lepa (50 gm)	Dashaanga lepa (50 gm)	11,355	39.37/- (Per 50 gm)	4,47,046/-
(1)	Total amount in words-Fou	r Lakh Forty Seven Thousa	and Forty Six	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.
- 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.

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- 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 <u>ID-procurementcell@haffkinemumbai.com</u>)
- 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.
- 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 13,411/- (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 6,706/- (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 Mfg Licence No.	 As per list enclosed. License No.Form no Validity Upto-16/06 	o.Uttra.Ayu-112/2007		
Location of Factory	in bio ttur annanu	[:] 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
 - 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.

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		d State Medicine & Pharmac DHS,Mumbai.			
		· · · · · · · · · · · · · · · · · · ·			
		ee list of Dashaanga lepa (50			
Delivery period 45 Days From Recipt of order.					
J	PO Reference No.	No. 74727E- 4457 /HF (50 gm)/DHS/2021-22Da	No. 74727E- 4457 /HBPCL/ Dashaanga lepa (50 gm)/DHS/2021-22Date:- 13/08/2022		
Sr.No. Name of District	Name of District	Name of Scheme	Total		
	Supply from w.e.f. Date of supply CS	Total			
1	Ahmednagar	180	18		
	Akola	180			
2	Акога	165	10		
3	Amravati	480	4		
4	Aurangabad	225	22		
5	Beed	525	52		
6	Bhandara	270	2'		
7	Bhuldana	495	4		
8	Chandrapur	495	4		
9	Dhule	270	2'		
10	Gadchiroli	360	30		
11	Gondia	345	34		
12	Hingoli	180	18		
13	Jalgaon	225	22		
14	Jalna	345	34		
15	kolhapur	585	58		
16	Latur	390	39		
17	Nagpur	120	12		
18	Nanded	495	49		
19	Nandurbar	225	22		
20	Nashik Osmanabad	630	6.		
22	Palghar	225	31		
23	Parbhani	315	31		
24	Pune	585	55		
25	Raigad	405	4		
26	Ratnagiri	360	30		
27	Sangli	315	3		
28	Satara	180	18		
29	Sindhudurg	270	27		
30	Solapur	360	30		
31	Thane	210	21		
32	Wardha	225	22		
33	Washim	180	18		
34	Yavtamal	405	40		
1998	Total	11355	∧1135		

मा. व्यवस्थापकीय संचालक यांव्या मान्यतेने व करित

Dr.Sadanand Bhise (General Manager-I) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1

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