

**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):  
022-24100478Website : <http://www.vaccinehaffkine.com>E-mail : [procurementcell@haffkinemumbai.com](mailto:procurementcell@haffkinemumbai.com)

No. 7529/E-4457/C-162 /HBPCL/ Kumari asava (200 ml)/DHS/P.Cell /2021-22.

Date:- 8.9.2022

( प्रशासकीय मंजुर निधी- २२.११ कोटी)

वित्तवर्ष:-२०२१ –२०२२

To,

**M/s.Karnataka Antibiotics & Pharmaceuticals Limited.****134,Sector-A,Industrial Area,Mandideep.****Dist:Raisen.Madhya Pradesh.****Email ID: [INSTMKT@KAPLINDIA.COM](mailto:INSTMKT@KAPLINDIA.COM)****Sub: - Supply of Kumari asava (200 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 (34)	Kumari asava (200 ml)	Kumari asava (200 ml)	2775 (Bottles)	29.40/- (Per 200ml bottle)	81,585 /-
<b>Total amount in words- Eighty One Thousand Five Hundred Eighty Five Only/-</b>					

- 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.

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 2,448** /- (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 1,224** /- (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-MP25D/13/289  
Validity Upto-26/12/2023

**Location of Factory** : M/s.Karnataka Antibiotics & Pharmaceuticals Limited.  
134,Sector-A,Industrial Area,Mandideep.  
Dist:Raisen.Madhya Pradesh.

सा. 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. Karnataka Antibiotics & Pharmaceutical Limited			
DHS,Mumbai.			
Consignee list for Kumari asava (200 ml)			
Delivery period		7529	45 Days
PO Reference No.		No. E -4457/HBPCL/Kumari asava (200 ml)/P.Cell /DHS/ 2021-22, Date:- 8.9.2022	
Sr.No.	Name of District	Supply w.e.f Date of order	
		CS	
1	Jalna	150	150
2	Latur	225	225
3	Nagpur	225	225
4	Nandurbar	150	150
5	Nashik	300	300
6	Osmanabad	150	150
7	Parbhani	150	150
8	Pune	150	150
9	Raigad	150	150
10	Ratnagiri	150	150
11	Satara	150	150
12	Sindhudurg	150	150
13	Thane	375	375
14	Wardha	150	150
15	Washim	150	150
Total		2775	2775

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise  
(General Manager-I)

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(Procurement Cell), Mumbai-1