

**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 : <a href="mailto:procurementcell@haffkinemumbai.com">procurementcell@haffkinemumbai.com</a>
General Manager-(Procurement Cell): 022-24100478	No: 7545/E-4457/C-162 /HBPCL/ Sanshamani vati (5 gm)/DHS/P.Cell /2021-22.
( प्रशासकीय मंजुर निधी- २२.११ कोटी) वित्तवर्ष:-२०२१ -२०२२	Date:- 8/09/2022

To,

M/s.Karnataka Antibiotics &amp; Pharmaceuticals Limited.

134,Sector-A,Industrial Area,Mandideep.

Dist:Raisen.Madhya Pradesh.

Email ID: [INSTMKT@KAPLINDIA.COM](mailto:INSTMKT@KAPLINDIA.COM)

Sub: - Supply of Sanshamani vati (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 (51)	Sanshamani vati (5 gm)	Sanshamani vati (5 gm)	38310 (Packets)	8.40/- (Per pack of 5gm)	3,21,804/-
Total amount in words-Three Lakh Twenty One Thousand Eight Hundred Four 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.

8. 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 9,654/-** (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 4,827/-** (1.5% of order value) in the following account.

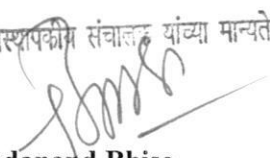
Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

**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.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करित

  
**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 Sanshamani vati (5 gm)				
Delivery period		45 Days		
PO Reference No.		No: 7540/E- 4457/HBPCL/Sanshamani vati (5 gm) /P.Cell /DHS/ 2021-22, Date: 08/09/2022		
Sr.No.	Name of District	Supply w.e.f Date of order		Grand Total
		CS	DHO	
19	Nandurbar	1035	1200	0
20	Nashik	3000	750	3750
21	Osmanabad	1500	375	1875
22	Palghar	750	2025	2775
23	Parbhani	1500	600	2100
24	Pune	2400	1725	4125
25	Raigad	1800	750	2550
26	Ratnagiri	1650	0	1650
27	Sangli	1050	1050	2100
28	Satara	1050	1725	2775
29	Sindhudurg	1350	750	2100
30	Solapur	1200	450	1650
31	Thane	1350	600	1950
32	Wardha	1200	825	2025
33	Washim	1050	750	1800
34	Yavatmal	1350	1500	2850
Total		23235	15075	38310

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Dr.Sadanand Bhise  
(General Manager-I)

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