

**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@vaccinehaffkine.com
General Manager (Procurement Cell) :022-24100478	5519
प्रशासकीय मंजुर - निधी - रु. ५२७.२५ कोटी	No.: / Haffkine /Procurement Cell/ C-88 / Anti Snake Venom Serum (Lyophilized) (ASVS) /DHS /FM/ P. Cell/20-21
	Date: 27 .11.2021

To,**M/S Haffkine Bio Pharmaceutical Corporation Ltd.****Acharya Donde Marg,****Parel, Mumbai 400 012 (INDIA)****Email- mkt@vaccinehaffkine.com****Sub.- Supply of Anti Snake Venom Serum (Lyophilised) (ASVS)****Ref: - 1. Sanction of Tender Approval Committee Meeting Dated 27-11-2020****2. शासन निर्णय, उद्योग, ऊर्जा व कामगार विभाग, क्रमांक-भांखस-२०१४/प्र.क्र.८२ भाग III/ उद्योग- ४, दिनांक ०१/१२/२०१६****3. प्रशासकीय मान्यता - महाराष्ट्र शासन, सार्वजनिक आरोग्य विभाग, शासन निर्णय क्रमांक:- प्रशामा-१२२०/प्र.क्र. ३१/आरोग्य-७ नवीन मंत्रालय, मुंबई दि. २०.१०.२०२०. प्रशासकीय मंजुर -निधी - रु. ५२७.२५ कोटी**

With reference to 2, as per GR. **Anti Snake Venom Serum (Lyophilised) (ASVS)** is to be purchased from Haffkine Bio Pharmaceutical Corporation Ltd , Mumbai. Accordingly you are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.--

Sr. No.	Name of the item	Specification of item	Quantity (DHS)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
1	Anti Snake Venom Serum (Lyophilised) (ASVS)	Lyophilized, Polyvalent ,Enzyme refined Equine Immunoglobulin On reconstitution contains 10ml of purified equine globulins. 1ml of reconstituted serum neutralizes 0.6mg of dried Indian Cobra (Naja naja) Venom. 0.45mg of dried Common Krait (Bungarus caeruleus)Venom. 0.6mg of dried Russell's Viper (Vipera russelli)Venom 0.45mg of dried Saw Scaled Viper (Echis carinatus)Venom Preservatives Phenol I.P. ≤0.25% Supplied with 10.0ml sterile water for injection I.P	3000	514.25	15,42,750 /-
Total amount in Rupees :- Fifteen Lakh Forty Two Thousand Seven Hundred Fifty Only					

- Packing & Forwarding:** As Per Annexure C Of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 90 days from the date of receipt of order by the supplier to the consignee attached.
- Risk purchase clause:** If the HBPCCL fails to supply the stores within the stipulated delivery period. 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
- 5 **Labeling**:: The word "**For use of GOVERNMENT OF MAHARASHTRA NOT FOR SALE**" should be printed on each unit pack in readable Purple or Green Colors. Bar-coding should be on boxes of Supplied item at Consignee level.
- 6 **Acceptance & Receipt**: It should be submitted in Appropriate Format to the purchasing authority.
- 7 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.
- 8 **Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.**
- 9 **Other Terms** :: As per GR dtd. 01.12.2016
- 10 **Contract Agreement**: HBPCCL should submit contract Agreement on non-judicial stamp paper of requisite value.

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 contract and that in the event of the prices going down below the contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

- 11 The HBPCCL should submit amount of **1.5% ie. Rs. 23141.25/-** of order value to meet expenditure of sample testing fee and other incidental expenditure within 15 days.

Amount to be deposited to Following Account:

Name of Account	Haffkine Bio-Pharmaceutical Corporation Ltd.(Procurement Cell),CESS Account Mumbai.
Name of the Bank & Branch	Bank Of Maharashtra, Branch – Mumbai Parel
Account No.	60381379835
IFSC Code	MAHB0000079

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.

Consignee: As per list enclosed.

Mfg. License No : Form no.28-D741

Granted on -01/09/1975, valid till to 31/12/2022

Issued by Commissioner, Food & Drugs Control Administration,
Maharashtra

Location of Factory: Haffkine Bio- Pharmaceutical Corporation Ltd.
Mumbai-Pune Road,Pimpri,Pune-18

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता
Bawiskar

(Dr. Vijay Bawiskar)
General Manager

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

- Copy to:** 1) Director of Medical Education & Research, Mumbai
2) Director of Health Services, Mumbai
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
4) Office File

Copy to Consignee:

They should accept Drugs 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

Consignee of ASVS (Lyophilised polyvalent Anti Snake Venom Serum) (enzyme refined)			
M/s Haffkine Bio-Pharmaceutical corporation Limited			
PO Reference No		No. 5579/ Haffkine /Procurement Cell/ C-88 / Anti Snake Venom Serum (Lyophilized) (ASVS) /DHS / FM/P. Cell/ 20-21, Date: 27 .11.2021	
Delivery Period :		90 Days (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.)	
Sr. No.	Name of District	Name of Scheme-DHS	Grand Total
		Quantity	
		₹	
1	Amaravati	3000	3000
Total		3000	3000

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Bawiskar

(Dr. Vijay Bawiskar)
General Manager

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