

**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@haffkinemumbai.com****General Manager-(Procurement Cell):
022-24100478****No. 6725/Haffkine/Procurement Cell/ E-4364 /C-149****Ordinary denatured spirit 1000ml / DMER/2021-22****(प्रशासकीय मंजुर निधी- १४३.८६ कोटी)****Date: - 23. 4 . 2022****वित्तवर्ष:-२०२१ –२०२२****To,****M/s. Snehal Pharma & Surgicals Pvt.Ltd.****B1/11,B2/1 MIDC Butibori, Nagpur 441122.****Email ID: snehaltender 2018@gmail.com****Sub: - Supply of Ordinary denatured spirit 1000ml****Ref: - 1.Tender No. E-4364 / Antiseptic & Disinfectant Phase II (2021-22)****2. Sanction of Tender Approval Committee Meeting Dated:-05.04.2022****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्रशासन.२****प्र.क्र. २०८/ दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजुर निधी - १४३.८६ कोटी)**

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 DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4364 (14)	Ordinary denatured spirit 1000ml	Ordinary denatured spirit 1000ml	51961 Bottles	98/- (Per 1000 ml)	50,92,178 /-
Total amount in words-Fifty Lakh Ninety Two Thousand One Hundred Seventy Eight 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.
- 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 Receipt of the material should issue acceptance certificate within 7 days of receipt of material in Two copies. One copy should be 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. Invoice copies should be submitted Triplicate consignee wise with one consolidated 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 amend 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. 1,52,765** /-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 76,383/-** (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


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

Consignee : As per list enclosed.
Licence No.-Form 25, ND/56 , Form 28, ND/55

Mfg. Licence No. : Valid Upto-7/1/2023
M/s. Snehal Pharma & Surgicals Pvt.Ltd.

Location of Factory : B1/11,B2/1 MIDC Butibori, Nagpur 441122.

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Smt. Susama Patil
(General Manager)

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

Copy to: 1) Director of Medical Education & Research, Mumbai
2) Director of Health Services, Mumbai
3) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited
Procurement Cell, Mumbai.
4) 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 . Snehal Pharma and Surgicals Pvt.Ltd.				
DMER, Mumbai				
Item Name:- Ordinary denaturated spirit 1000ml				
PO Reference No		No 6725/Haffkine/Procurement Cell/E-4364 /HBPCL/ Ordinary denaturated spirit 1000ml/ /P.Cell/ DMER/2020-21, Date 23.4.2022		
Delivery Period :		45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)		
Sr. No	Name of Medical collage /Hospital As per Consignee List	1st stage of supply w.e.f Dt	2nd stage of supply 6 month from date of 1st supply	Grand Total
1	Mumbai J J Hospital	2000	2000	4000
2	Mumbai St George	900	0	900
3	Mumbai G T Hospital	1500	1500	3000
4	Mumbai Cama Hospital	1500	0	1500
5	Bandra UHC	100	0	100
6	Pune Sasoon Hospital	1555	1500	3055
7	Shirur RHTC	5	0	5
8	CPR Hospital Kolhapur	1000	1000	2000
9	SCSMSR Hospital Solapur	1500	1500	3000
10	PVP Hospital Sangali	1250	1250	2500
11	GMC Miraj	10	0	10
12	Miraj Hospital	500	0	500
13	GMC & Hospital Nagpur	1500	1500	3000
14	IGMC Hospital	1500	1500	3000
15	Nagpur Super Speciality	1200	0	1200
16	Nagpur Dr Baba Ambedk	60	0	60
17	Nagpur Savner UHC	200	0	200
18	Gondia Hospital	1500	0	1500
19	Akola Hospital	1500	1500	3000
20	Yavatmal VNGMC Male Hospital	1500	1500	3000
21	Yavatmal VNGMC Ladies Hospital	1000	0	1000
22	Dhule SR Hospital	1000	1000	2000
23	Aurangabad Hospital	1500	1381	2881
24	Latur Hospital	1200	0	1200
25	Nanded SCGMC Hospital	2000	2000	4000
26	Ambajogai SRTR Hospital	2000	2000	4000
27	Baramati Pune Hospital	1300	0	1300
28	GDC Aurangabad	50	0	50
	Total	30830	21131	51961

मा. व्यवस्थापकाय संचालक यांच्या मान्यतेन व करिता


Smt. Sushama Patil
(General Manager)

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