

**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):****No. 5144 /Haffkine/Procurement Cell/ DMER/****022-24100478****E-3242/C-113/Ordinary Denatured spirit 1000 ml /2020-21.****(प्रशासकीय मंजूर निधी-१,१३,५९,९३,४९५/-)****Date : - 26/07/2021.****To,****M/s. Laxmiratna Enterprises,****47 Veershiya nagar,****Galaxy Apartment,****Jule, Solapur****Email ID: nilesh8mirajgaonkar@gmail.com****Sub : - Supply of Ordinary Denatured spirit 1000 ml /2020-21.****Ref : - 1. Tender No. E-3242/ Injections (Phase- I)/2020-21.****2. Sanction of Tender Approval Committee Meeting Dated : 22/06/2021.****3. प्रशासकीय मान्यता - शा. नि. क्र. :- वैशिवि - २०२०/प्र.क्र.२२७/ प्रशासन -२****दिनांक :-०३.११.२०२० (प्रशासकीय मंजूर निधी -१,१३,५९,९३,४९५/-)**

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 (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
E-3242 (20)	Ordinary Denatured spirit 1000 ml	Ordinary Denatured spirit 1000 ml	17267	92.380/- (per 1000 ml)	15,95,125/-

Total amount in words: Fifteen lakhs Ninety Five thousand One Hundred and Twenty Five 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 of receipt of order by the supplier to the consignee attached.
- 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.
- Labeling:** 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.
- 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](mailto:procurementcell@haffkinemumbai.com))

8. **INVOICE COPIES SHOULD BE SUBMITTED IN 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 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.
  2. Submit the Bank Guarantee of **Rs. 47,854/-** (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. 23,927/-** (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 IN TRIPLICATE CONSIGNEE WISE WITH ONE CONSOLIDATED INVOICE.**

Consignee : As per list enclosed.

Excise Licence No. : Maha 04/2016-2017

Location of Factory : M/s. Laxmiratna Enterprises,  
47 Veersshivya nagar,  
Galaxy Apartment,  
Jule, Solapur  
Vijapur road, Solapur- 413004

या. वल. नि. तंवालक यांच्या क. नि. नि.

Bawiskar  
23/7

Dr. Vijay Bawiskar  
(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.  
(Procurement Cell), Mumbai-12.

- 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.

M/s . Laxmiratna Enterprises					
DMER, Mumbai					
Item Name:- Ordinary Denatured Spirit 1000 ml					
PO Reference No		No.: 5144 /Haffkine/Procurement Cell/E-3242 /HBPCL/Ordinary Denatured Spirit 1000 ml /P.Cell/ DMER /2020-21 Date . 26/07/21			
Delivery Period :		45 days (Invoice copies should be submitted in Triplicate consignee wise with one consolidated invoice)			
Sr. No.	Name of Medical College/ Hospital	1 st stage of supply w.e.f. Dt.	2nd stage of supply 3 months from date of 1st supply	3rd stage of supply 6 months from date of 1 st supply	Grand total
1	Sir J.J. group of Hosp., Mumbai	1860	0	0	1860
2	St. George Hosp., Mumbai	310	0	0	310
3	GT Hosp. Mumbai	310	0	0	310
4	Cama Hosp, Mumbai	248	0	0	248
5	Sasoon General Hosp., Mumbai	1550	0	0	1550
6	CPR Hospital, Kolhapur.	775	0	0	775
7	Solapur SCSMSR	465	0	0	465
8	PVP GMC, Sangli	1240	0	0	1240
9	GMC, Miraj	155	0	0	155
10	IGMC, Nagpur	1116	0	0	1116
11	Super Speciality Hospital, Nagpur	310	0	0	310
12	UHC Savner, Nagpur	31	0	0	31
13	GMC, Gondia	310	0	0	310
14	GMC, Chandrapur	155	0	0	155
15	GMC, Akola	775	0	0	775
16	VNGMC, Yavatmal	775	0	0	775
17	Ladies Hosp, Yavatmal	310	0	0	310
18	Dhule SR	930	0	0	930
19	GMC, Aurangabad	3100	0	0	3100
20	GMC and Cancer Hosp. Aurangabad	62	0	0	62
21	GMC, Latur	310	0	0	310
22	SCGMC, Nanded	1550	0	0	1550
23	SRTR GMC & Hospital, Ambajogai	620	0	0	620
<b>Total</b>		<b>17267</b>	<b>0</b>	<b>0</b>	<b>17267</b>

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

*Be Michael*  
*23/7*  
Dr. Vijay Bawiskar  
(General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd.,  
(Procurement Cell), Mumbai-12