

	
<b>HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED</b> <b>(Procurement Cell)</b> <b>(A Government of Maharashtra Undertaking)</b> <b>Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012. ( INDIA)</b>	
<b>Phone No :</b> 022 – 24129320 - 23 <b>Managing Director :</b> 022-24150628 <b>General Manager-(Procurement Cell):</b> 022-24100478	<b>Website :</b> http://www.vaccinehaffkine.com <b>E-mail :</b> procurementcell@haffkinemumbai.com  <b>No. 6778 /Haffkine/Procurement Cell/ E-4477/C-153</b> <b>Habb-e-Surfa /DHS/2021-22</b>  <b>Date: -30.05.2022</b>
<b>( प्रशासकीय मंजुर निधी- २२.११ कोटी )</b>	

To,  
**M/s.Uttarakhand State Medicine & Pharmaceutical Ltd.**  
**Halduchaur, Dist. Nainital, Uttarakhand**  
**Email ID: - umpl.ayush@gmail.com**

**Sub: - Supply of Habb-e- Surfa**

**Ref: - 1.Tender No. E-4477/ Unani Medicine (2021-2022)**  
**2. Sanction of Tender Approval Committee Meeting Dated:-27.04.2022**  
**3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -०९१९/ प्र.क्र. ४९८/**  
**दिनांक:-०७.०८.२०२१ (प्रशासकीय मंजुर निधी - २२.११ 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 DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4477 (16)	Habb-e- Surfa	Habb-e- Surfa	32600 (packets)	38.85/- (Per 30 pills packets)	12,66,510/-
<b>Total amount in words- Twelve Lakh Sixty Six Thousand Five Hundred Ten 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.
- 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](mailto: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 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. 37,995** /-(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. 18,998** /- (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.** : Uttra Ayu-112/2007  
Valid upto- 16/06/2025

**Location of Factory** : M/s.Uttarakhand State Medicine & Pharmaceutical Ltd.  
Halduchaur, Dist. Nainital, Uttarakhand

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
**Smt. Sushama 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.Uttarakhand State Medicine & Pharmaceutical Ltd.				
DHS,Mumbai.				
Consignee list for Habb-e- Surfa				
Delivery period		45 Days		
PO Reference No.		No. 6778/E- 4477/HBPCL/ Habb-e- Surfa /P.Cell /DHS/ 2021-22, Date:- 30/05/2022		
Sr.No.	Name of District	supply w.e.f Date of order		Grand Total
		CS	DHO	
1	Ahmednagar	800	0	800
2	Akola	200	0	200
3	Amravati	1400	0	1400
4	Aurangabad	600	1000	1600
5	Beed	1600	1000	2600
6	Bhandara	800	0	800
7	Buldhana	2800	0	2800
8	Chandrapur	2000	0	2000
9	Gadchiroli	600	0	600
10	Gondia	600	0	600
11	Hingoli	600	0	600
12	Jalgaon	1800	0	1800
13	Jalna	1400	600	2000
14	Latur	800	200	1000
15	Nagpur	400	0	400
16	Nanded	2000	1200	3200
17	Nandurbar	600	0	600
18	Nashik	600	0	600
19	Osmanabad	1600	400	2000
20	Palghar	800	0	800
21	Parbhani	1400	400	1800
22	Pune	400	0	400
23	Raigad	400	0	400
24	Ratnagiri	400	0	400
25	Satara	400	0	400
26	Thane	1000	0	1000
27	Wardha	1000	0	1000
28	Washim	800	0	800
Total		27800	4800	32600

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(Procurement Cell), Mumbai