

**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. 6792 /Haffkine/Procurement Cell/ E-4477/C-153 Raughan-e-Amla /DHS/2021-22
(प्रशासकीय मंजुर निधी- २२.११ कोटी)	Date: -30.05.2022

To,

M/s.Indian Medicine Pharmaceutical Corporation Ltd.

Mohan, Dist. Almora,

(Via-Ramnagar-244715)

Uttarakhand .

Email ID: - mkt@impcl.in

Sub: - Supply of Raughan-e-Amla

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/आरोग्य -७
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 (48)	Raughan-e-Amla	Raughan-e-Amla	46571 (Bottles)	24.2550 (Per 50ml)	11,29,580/-
Total amount in words- Eleven Lakh Twenty Nine Thousand Five Hundred Eighty 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

7. format enclosed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
8. **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)**
9. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
10. **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.
11. **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
12. **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.
13. 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. 33,887/-**(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. 16,944/-** (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. : A-1012/83
Valid upto- 31/12/2025

Location of Factory : M/s.Indian Medicine Pharmaceutical Corporation Ltd.
Mohan, Dist. Almora,
(Via-Ramnagar-244715)
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.Indian Medicine Pharmaceutical				
Consignee List for Raughan-e-Amla (50 ml)				
PO Reference No		No.: 6792/Haffkine/Procurement Cell/E- 4477 /HBPCL /Raughan-e-Amla (50 ml) /DHS /2021-22 ,		
		Date: 30.05.22		
Delivery Period :		45 days		
Sr. No.	Name of District	Name of Scheme :- National Ayush Mission		Total quantity
		CS	DHO	
1	Ahmednagar	1200	0	1200
2	Akola	300	0	300
3	Amravati	1100	0	1100
4	Aurangabad	900	1500	2400
5	Beed	2400	1500	3900
6	Bhandara	1200	0	1200
7	Bhuldana	3200	0	3200
8	Chandrapur	2671	0	2671
9	Gadchiroli	900	0	900
10	Gondia	900	0	900
11	Hingoli	900	0	900
12	Jalgaon	2700	0	2700
13	Jalna	2100	900	3000
14	Latur	1200	300	1500
15	Nagpur	600	0	600
16	Nanded	3000	1800	4800
17	Nandurbar	900	0	900
18	Nashik	900	0	900
19	Osmanabad	2400	600	3000
20	Palghar	1200	0	1200
21	Parbhani	2100	600	2700
22	Pune	600	0	600
23	Raigad	600	0	600
24	Ratnagiri	600	0	600
25	Satara	600	0	600
26	Thane	1500	0	1500
27	Wardha	1500	0	1500
28	Washim	1200	0	1200
	Total	39371	7200	46571

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(Procurement Cell), Mumbai