

**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. 6795 /Haffkine/Procurement Cell/ E-4477/C-153 Sharbate Zufa Murakka /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](mailto:mkt@impcl.in)

Sub: - Supply of Sharbate Zufa Murakka

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 (51)	Sharbate Zufa Murakka	Sharbate Zufa Murakka	38033 (Bottles)	60.9000/- (Per 200ml)	23,16,210 /-

Total amount in words- Twenty Three Lakh Sixteen Thousand Two Hundred Ten 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.

6. **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 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:ID-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 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. 69,486** /-(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. 34,743** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
<b>HAFFKINE BPCL Procurement Cell CESS Account</b>	<b>Bank Of Maharashtra, Branch-Mumbai Parel</b>	<b>60381379835</b>	<b>MAHB0000079</b>

**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 Sharbate Zufa murakk (200 ml)				
PO Reference No		No.:6795/Haffkine/Procurement Cell/E- 4477 /HBPCL /Sharbate Zufa murakka (200 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	980	0	980
2	Akola	245	0	245
3	Amravati	1715	0	1715
4	Aurangabad	735	1225	1960
5	Beed	1960	1225	3185
6	Bhandara	980	0	980
7	Bhuldana	2430	0	2430
8	Chandrapur	2450	0	2450
9	Gadchiroli	735	0	735
10	Gondia	735	0	735
11	Hingoli	735	0	735
12	Jalgaon	1303	0	1303
13	Jalna	1715	735	2450
14	Latur	980	245	1225
15	Nagpur	490	0	490
16	Nanded	2450	1470	3920
17	Nandurbar	735	0	735
18	Nashik	735	0	735
19	Osmanabad	1960	490	2450
20	Palghar	980	0	980
21	Parbhani	1715	490	2205
22	Pune	490	0	490
23	Raigad	490	0	490
24	Ratnagiri	490	0	490
25	Satara	490	0	490
26	Thane	1225	0	1225
27	Wardha	1225	0	1225
28	Washim	980	0	980
	<b>Total</b>	<b>32153</b>	<b>5880</b>	<b>38033</b>

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Smt. Sushama Patil  
(General Manager)

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(Procurement Cell), Mumbai