



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. 6807 /Haffkine/Procurement Cell/ E-4477/C-153 Majoon-e-Kundur 100 gms /DHS/2021-22
(प्रशासकीय मंजुर निधी- २२.११ कोटी)	Date: -30.05.2022

To,

M/s.Uttarakhand State Medicine & Pharmaceutical Ltd.

Haldachaur, Dist. Nainital, Uttarakhand

Email ID: - umpl.ayush@gmail.com

Sub: - Supply of Majoon-e-Kundur 100 gms.

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 (44)	Majoon-e-Kundur 100 gms.	Majoon-e-Kundur 100 gms.	16300 (packets)	66.15/- (Per 100 gms packets)	10,78,245 /-
Total amount in words- Ten Lakh Seventy Eight Thousand Two Hundred Fourty 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
- 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. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
9. **Analysis Report:** Manufacturers 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 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. 32,347** /-(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. 16,174** /- (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.
Haldachaur, Dist. Nainital, Uttarakhand

मा. व्यवस्थापकीय संचालक संस्था 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 Majoon-e-Kundur 100 gms				
PO Reference No		No.: 6807/Haffkine/Procurement Cell/E- 4477 /HBPCL /Majoon-e-Kundur 100 gms/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	400	0	400
2	Akola	100	0	100
3	Amravati	700	0	700
4	Aurangabad	300	500	800
5	Beed	800	500	1300
6	Bhandara	400	0	400
7	Bhuldana	1400	0	1400
8	Chandrapur	1000	0	1000
9	Dhule	0	0	0
10	Gadchiroli	300	0	300
11	Gondia	300	0	300
12	Hingoli	300	0	300
13	Jalgaon	900	0	900
14	Jalna	700	300	1000
15	kolhapur	0	0	0
16	Latur	400	100	500
17	Nagpur	200	0	200
18	Nanded	1000	600	1600
19	Nandurbar	300	0	300
20	Nashik	300	0	300
21	Osmanabad	800	200	1000
22	Palghar	400	0	400
23	Parbhani	700	200	900
24	Pune	200	0	200
25	Raigad	200	0	200
26	Ratnagiri	200	0	200
27	Sangli	0	0	0
28	Satara	200	0	200
29	Sindhudurg	0	0	0
30	Solapur	0	0	0
31	Thane	500	0	500
32	Wardha	500	0	500
33	Washim	400	0	400
34	Yavatmal	0	0	0
State Total		13900	2400	16300

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(Procurement Cell), Mumbai