

**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. 6809 /Haffkine/Procurement Cell/ E-4477/C-153
(प्रशासकीय मंजुर निधी- २२.११ कोटी)	Majoon-e-Supari pak 100 gms./DHS/2021-22
	Date: 30.05.2022

To,

M/s.Uttarakhand State Medicine & Pharmaceutical Ltd.

Halduchaur, Dist. Nainital, Uttarakhand

Email ID: - umpl.avush@gmail.com

Sub: - Supply of Majoon-e-Supari pak 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 (46)	Majoon-e-Supari Pak 100 gms.	Majoon-e-Supari pak 100 gms.	8150 (packets)	73.50/- (Per 100 gms packets)	5,99,025 /-
Total amount in words- Five Lakh Ninety Nine Thousand 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
- 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:** 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 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. 17,971** /-(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. 8,985** /- (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 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 Majoon-e-Supari pak 100 gms.				
PO Reference No		No.:6809/Haffkine/Procurement Cell/E- 4477 /HBPCL /Majoon-e-Supari pak 100 gms. /DHS /2021-22 , Date 30/05/22		
Delivery Period :		45 days		Total quantity
Sr. No.	Name of District	Name of Scheme :- National Ayush Mission		
		CS	DHO	
1	Ahmednagar	200	0	200
2	Akola	50	0	50
3	Amravati	350	0	350
4	Aurangabad	150	250	400
5	Beed	400	250	650
6	Bhandara	200	0	200
7	Bhuldana	700	0	700
8	Chandrapur	500	0	500
9	Dhule	0	0	0
10	Gadchiroli	150	0	150
11	Gondia	150	0	150
12	Hingoli	150	0	150
13	Jalgaon	450	0	450
14	Jalna	350	150	500
15	kolhapur	0	0	0
16	Latur	200	50	250
17	Nagpur	100	0	100
18	Nanded	500	300	800
19	Nandurbar	150	0	150
20	Nashik	150	0	150
21	Osmanabad	400	100	500
22	Palghar	200	0	200
23	Parbhani	350	100	450
24	Pune	100	0	100
25	Raigad	100	0	100
26	Ratnagiri	100	0	100
27	Sangli	0	0	0
28	Satara	100	0	100
29	Sindhudurg	0	0	0
30	Solapur	0	0	0
31	Thane	250	0	250
32	Wardha	250	0	250
33	Washim	200	0	200
34	Yavatmal	0	0	0
	State Total	6950	1200	8150

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