	Haffkine				
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 Managing Director : 022-24150628	Website : http://www.vaccinehaffkine.com E-mail : procurementcell@haffkinemumbai.com				
General Manager-(Procurement Cell): 022-24100478	No. 7566/E-4457/C-162/HBPCL/ Avipattikar churna (1 kg) /DHS/P.Cell /2021-22.				
(प्रशासकीय मंजुर निधी- २२.११) वित्तवर्षः-२०२१ —२०२२	Date:- 8 9-2022				

To,

M/s. Karnataka Antibiotics and Pharmaceuticals Limited,.

Arka The Business Centre, Plot no 37, Site No.34/4,

NTTF Main Road, Peenya Industrial Area,

2nd Phase, Bangaluru-560058.

Email ID: INSTMKT@KAPLINDIA.COM

Sub: - Supply of Avipattikar churna (1 kg)

Ref: - 1.Tender No. E-4457 / AYUE/VEDIC MEDICINE - AYUSH(2021-22)

- 2. Sanction of Tender Approval Committee Meeting Dated:-04.08.2022
 - 3. प्रशासकीय मान्यता शासन निर्णय क्रमांक : प्रशामा -०९१९/ प्र.क्र.४९८/आरोग्य-७
 - दिनांकः-०७.०८.२०२१ (प्रशासकीय मंजुर निधी २२.११कोटी)

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.

Ten der & Item No.	Name Of The Item	Specification Of Item	Quanti ty For DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
13	Avipattikar churna (1 kg)	Avipattikar churna (1 kg)	874	372.75/- ((Per 1kg)	3,25,784 /-

Total amount in words- Three Lakh Twenty Five Thousand Seven Hundred Eighty Four Only /-

- 1. Packing & Forwarding: As Per Annexure-C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e door delivery basis
- 2. Delivery Period: 45 days from the date
- 3. 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.
- 4. **Payment Terms** : 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 5. Labelling:: The word "For use of GOVERMENT 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 Reciept 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 <u>ID-procurementcell@haffkinemumbai.com</u>)
- 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.
- 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 anable 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.
 - Submit the Bank Guarantee of Rs. 9,774 /- (3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, 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.

Name of Account		Name of Branch Account No. of account IFSC Co		
HAFFKINE BPCL		Bank Of Maharashtra, 60381379835 MAHB000007		
Procurement Cell CESS Account		Branch-Mumbai Parel		
Consignee	:	As per list enclosed.		
Mfg LicenceNo.	:	License No.Form no.MP25D/13/289 Validity Upto-26-12-2023 M/s. Karnataka Antibiotics and Pharmaceuticals Limited,. 134, Sector-A, Industrial Area, Mandideep, dist- Raisen, Madhya Pradesh,		
Location of Factory	÷			

3. Submit an amount of Rs. 4,887 /- (1.5% of order value) in the following account.

ः व्यवस्थापकीय संचालक यांच्या भान्यतेने व करिता

Dr.Sadanand Bhise (General Manager-I) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1

- Copy to: 1) Director of Medical Education & Research, Mumbai
 - 2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
 - 3) 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.

py Submitted to: 1) Secretary, Medical Education and Drug Department Mantralaya, Mumbai.

	M/s. Karnata	ka Antibiotics a	nd Pharmaceuticals Li	imited,.		
		DHS,N	lumbai.			
	Cons	ignee list of Avip	oattikar churna (1 kg)			
Delivery period 45 Days From Recipt of order.						
PO R	eference No.	No. 7566 /E- 4 /DHS/2021-22 Date:- 8.9.	457 /HBPCL/ Avipattikar	churna (1 kg)		
			eme :- National Ayush			
C N	Name of District	Mission		Total		
Sr.No.		Supply from	w.e.f. Date of supply	Totai		
		CS	DHO			
1	Bhuldana	0	38	38		
2	Nashik	70	15	85		
3	Osmanabad	35	8	43		
4	Palghar	25	41	66		
5	Parbhani	35	12	47		
6	Pune	65	35	100		
7	Raigad	45	15	60		
8	Ratnagiri	40	0	40		
9	Sangli	35	21	56		
10	Satara	20	35	55		
11	Sindhudurg	30	15	45		
12	Solapur	40	9	49		
13	Thane	26	12	38		
14	Wardha	25	17	42		
15	Washim	20	15	35		
16	Yavtamal	45	30	75		
	Total	556	318	874		

मा. व्यवस्थापकीय स<u>ंचातक</u> यांच्या मान्यतेने व करिता

Dr.Sadanand Bhise (General Manager-I) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1