

To.

M/s India Medicines Pharmaceuticals Corporation Limited Mohan, Distt. Almora (Via -Ramnagar-244715) Uttarakhand Email ID: - mkt@impcl.in

Sub : - Supply of Sarivadi Vati (5gm)

Ref : - 1.Tender No. E- 4457 Ayurvedic 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-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.

Name Of The Item	Specification Of Item	Quantity For DHS	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
Sarivadi Vati (5gm)	Sarivadi Vati (5gm)	12,350/-	15.44/- (Per 5 gm)	1,90,684/-
			Name Of The Item Specification Of Item For DHS 12,350/-	Name Of The Item Specification Of Item Quantity For DHS Including All Taxes Rs. Including All 12,350/- 15.44/-

Total amount in words One Lakh Ninety Thousand Six Hundred Eighty Four Only

- Packing & Forwarding: As Per Annexure-C of Tender Document enclosed herewith 1. &Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period: 45 days from the date
- 3. Quality Anrlysis: The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender.
- 4. 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
- 5. Payment Terms : 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 6. 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.
- 7. Acceptance & Receipt: In prescribed format enc osed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.

- 8. 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.
- 9. (Email <u>ID-procurementcell@haffkinemumbai.com</u>)
- 10. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 11. 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.
- 12. 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 Conv – Should be sent in triplicate on the Name of Managing Director. Haffking Bio Pharmaceutical

Invoice Copy – Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai

- 13. 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.
- 14. 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 5,721/- (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.
 - 3. Submit an amount of Rs 2,860/- (1.5% of order value) in the following account.
 - 4.

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
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consignee

: As per list enclosed.

Mfg Licence No. Lic Location of Factory M/s

Licnse No.A-1012/83 Valid up to 31.12.2025

M/s. India Medicines Pharmaceuticals Corporation Limited Mohan, Distt. Almora (Via –Ramnagar-244715) Uttarakhand

मा. व्यवस्थापकाय संचालक पाच्या मान्यतन व कारता

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

Copy to: 1) Director of Medical Education & Research, Mumbai

- 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.

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

		Medicines Pharmaceuticals Corpor DHS Mumbai		
		Item Name:-Sarivadi vati (5 gm)		
De	elivery period	45 Days		
	Reference No.	No.7739/E- 4478 /HBPCL Sarivadi vati (5 gm) DHS/2021, Date:- 14. 10.2022		
r.No.	Name of District	Name of Scheme Homeopathic Medicine CS	Grand Total	
1	Ahmednagar	200	200	
2	Akola	150	150	
3	Amravati	500	500	
4	Aurangabad	250	250	
5	Beed	550	550	
6	Bhandara	300	300	
7	Buldana	551)	550	
8	Chandrapur	551)	550	
9	Dhule	30)	300	
10	Gadchiroli	400	400	
11	Gondiya	350	350	
12	Hingoli	200	200	
13	Jalgaon	250	250	
14	Jalna	350	350	
15	Kolhapur	650	650	
16	Latur	400	400	
17	Nagpur	100	100	
18	Nanded	550	550	
19	Nandurbar	250	250	
20	Nashik	700	700	
21	Osmanabad	350	350	
22	Palghar	250	250	
23	Parbhani	350	350	
24	Pune	650	650	
25	Raigad	450	450	
26	Ratnagiri	400	400	
27	Sangli	350	350	
28	Satara	200	200	
29	Sindhudurg	300	300	
30	Soplapur	400	400	
31	Thane	200	200	
32	Wardha	2:50	250	
33	Washim	200	200	
34	Yavatmal	4:50	450	
	Total	12350	12350	

मा. व्यवस्याककीय संचालक यांच्या मान्यतेने व करिता

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

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