



Maharashtra Medical Goods Procurement Authority

Office- 1st Floor, Aarogya Bhawan, Commissionerate of Health Services, Mumbai, D'Mello Road,
St. Georges Hospital Compound, Mumbai 400001
Contact Number- 022-22611471, 022-22717500 E-mail - maha.mmgsa2023@gmail.com

Order No. **1049** /MMGPA/Medicine & Material Section/2025, Dated **20/06/2025**

To,

M/s. Haffkine Bio-Pharmaceutical Corporation Limited.

A GOVERNMENT OF MAHARASHTRA UNDERTAKING,

Acharya Donde Marg, Parel, Mumbai 400012

Email – mkt@vaccinehaffkine.com

Subject: - Supply of Antisnake Venom Serum sterile powder with sterile water, lyophilized sterile solution 10ml

Reference: - (1) Govt. Resolution Dated 1.12.2016

(2) Budget Source: State Budget 2023-24 (DHS-Hospital Cell)

(3) Administrative Approval GR, PHD, Prashama-1223/Pra. Kra. 251/Aarogya-8,
Dated 27.12.2023 & Corrigendum, Dated 08.02.2024

(4) सहसंचालक, आरोग्य सेवा, रुग्णालय (राज्यस्तर) मुंबई यांचे पत्र.क्र.४६९/आसेआ/कक्ष-३/टे-४/
न.क्र..१४/सन २३-२४ औ.सा.आदेश/२०२५, दि.२४-०३-२०२५

(5) Letter from HBPCCL regarding Rates for 2025-25, dated 10.04.2025

(6) Sanction of Tender Approval Committee, Meeting dated 02.05.2025

(7) सहसंचालक, आरोग्य सेवा, रुग्णालय (राज्यस्तर) मुंबई यांचे पत्र.क्र.७०५७/आसेआ/कक्ष-३/टे-४/
न.क्र..१४/वितरण याद्या/२०२५, दि.२०-०५-२०२५

With reference to the above reference no.03 you have been awarded for the supply of following product w.r.t. approval as per reference no.5 & 6. Accordingly you are requested to supply the following goods to the consignees as per details mentioned below. (Consignee List mentioned separately in this order).

Sr. No. of Item	Name of the item	Specification of item	Quantity (DHS)	Rate with GST (Per Unit)	Total Amount including
HBPCCL Reserved Item	Antisnake Venom Serum sterile powder with sterile water, lyophilized sterile solution 10ml	Antisnake Venom Serum(ASVS)Lyophilized polyvalent Enzyme Refined 10 ml Vial	3,500 Vial	700/- Per Vial	24,50,000/-
Total Amount In Words- Twenty Four Lakh Fifty Thousand Only.					

- Packing & Forwarding:** Packing as Per Terms & Conditions mentioned separately & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 45 Days from the date of receipt of order by the supplier to the consignee attached.
- 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 Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan, St. George's Hospital Compound, 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
- Labeling:** The word "FOR THE USE OF GOVERNMENT OF MAHARASHTRA NOT FOR SALE" should be printed on each unit pack in readable Purple or Green Colors. Bar-coding should be on boxes of Supplied item at Consignee level.

6. **SHELF LIFE** of the supplied drug should not be less than $\frac{3}{4}$ of total shelf life at the time of delivery to the consignee.
7. **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.
8. The Consignees upon Receipt of the material should issue acceptance certificate within 7 days of receipt of material in two copies. One copy should handover to Supplier and One Copy should be sent Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan St. George's Hospital Compound, Mumbai by mail or email. **(Email ID- maha.mmgsa2023@gmail.com)**
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 Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan St. George's Hospital Compound, 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.
11. **Penalty Charges** – As per T&C of the Tender and As per GR dated 01.12.2016- Penalty Charges 0.5% per week will be chargeable for the delayed supply.
12. **Invoice Copy** – Should be sent in triplicate on the Name of Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan St. George's Hospital Compound, Mumbai.
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 amend the contract rates for subsequent supplies.
13. You are requested to submit signed agreement (attached herewith) on Stamp paper within 15 days from receipt of this letter.
14. Submit the 3% security amount through Online deposit to following bank account OR in mode of Demand Draft of **Rs. 73,500/- (3% of the total value of order)** from Nationalized /Scheduled commercial bank in favor of **Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan St. George's Hospital Compound, Mumbai.**
15. Submit the **2% processing fees (Non Refundable)** of the total value of Purchase Order i.e. **Rs.49,000/-** in the following bank account of MMGPA Mumbai.

Name of Account	Name of Branch	Account Number	IFSC Code
2 Percent Medical Goods Procurement Fees/Penalty Account	Indian Bank, Mumbai Fort Branch, Mumbai	7705964884	IDIB000B027

Consignee : Attached Separately.

(As per approval of
Hon. Chief Executive Officer
MMGPA, Mumbai)

(Dr. Sanjeevkumar Jadhav)
General Manager (Technical)
Maharashtra Medical Goods Procurement Authority
Mumbai

- Copy to:** 1) Hon. Commissioner, Health Services & Mission Director, NHM, Mumbai
2) Hon. Director of Health Services, Mumbai
3) Joint Director of Health Services (Hospital Cell) CHS, Mumbai
4) Chief Accounts and Finance Officer, Maha.Medical Goods Procurement Authority, Mumbai
5) Pay & Account Officer, Mumbai
6) Q.A.Cell , Maha.Medical Goods Procurement Authority, Mumbai
7) Office File

Copy to Consignee(s) All:

They should accept Drugs as per order & entry of the said stock is to be taken in stock register as well as in e-Aushadhi online system immediately within 24hrs of actual delivery.

- Copy Submitted to:** 1) Hon. Addl. Chief Secretary, Public Health Department, Mantralaya, Mumbai.
2) Hon. Secretary-2, Public Health Department, Mantralaya, Mumbai

CONSIGNEE - DETAILS

P.O. No. 1049/MMGPA/ Antisnake Venom Serum sterile powder with sterile water, lyophilized sterile solution 10ml
/HBPCL Reserved Item/2025,

Date 20 / 06 / 2025

Name of Drug: Antisnake Venom Serum sterile powder with sterile water, lyophilized sterile solution 10ml			
Budget Source: State Budget 2023-24 (Hospital Cell)			
Sr.No.	Name of District	Consignee Quantity for CS Civil Hospital)	TOTAL Consignee Quantity
1	Ahmednagar	50	50
2	Akola	45	45
3	Amravati	120	120
4	Aurangbad (Chh. Sambhajinagar)	50	50
5	Beed	55	55
6	Bhandara	55	55
7	Buldhana	55	55
8	Chandrapur	55	55
9	Dhule	40	40
10	Gadchiroli	70	70
11	Gondia	0	0
12	Hingoli	55	55
13	Jalgaon	40	40
14	Jalna	40	40
15	Kolhapur	55	55
16	Latur	125	125
17	Nagpur	0	0
18	Nanded	55	55
19	Nandurbar	200	200
20	Nashik	510	510
21	Osmanabad (Dharashiv)	55	55
22	Palghar	300	300
23	Parbani	150	150
24	Pune	125	125
25	Raigad	250	250
26	Rantagiri	200	200
27	Sangli	45	45
28	Satara	150	150
29	Sindudurgh	155	155
30	Solapur	125	125
31	Thane	125	125
32	Wardha	45	45
33	Washim	55	55
34	Yavatmal	45	45
Grand Total Quantity		3500	3500


(Dr. Sanjeev Kumar Jadhav)
General Manager (Technical)
Maharashtra Medical Goods Procurement Authority
Mumbai

CONTRACT FORM

THIS AGREEMENT made theday of....., 2023... Between (Name of purchaser) of..... (Country of Purchaser) (Hereinafter "the Purchaser") of the one part and..... (Name of Supplier) of..... (City and Country of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of..... (Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement,

viz.:

- (a) The Price List submitted by the Supplier;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

SR. NO.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said..... (For the Purchaser)

In the presence of:

Signed, Sealed and Delivered by the

Said..... (For the supplier)

In the presence of:

SECURITY DEPOSIT FORM

To, (Name of Purchaser)

WHEREAS..... (Name of Supplier)

Hereinafter called "the Supplier" has undertaken, in pursuance of Contract No..... dated, 200.... to supply.....(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....202.....

Signature and Seal of Guarantors

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.....

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Date.....202.....

Address.....

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