

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 :022-24150628 $|_{\text{E-mail}\%}$ procurementcell@vaccinehaffkine.com Managing Director General Manager (Procurement Cell): 022-

24100478 No. 2963/Haffkine/Procurement Cell/E-1841/C-65/

> Item Name:-Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS(243.2) /DHS/2019-20

Date: 29/2/2020

To.

M/s. Bharat Serums And Vaccines Ltd. Plot NO. K-27, Anand Nagar, Jambivili Village Additional MIDC, Ambernath (East), Thane-421501

Email:-institution@bharatserums.com

Sub :- Supply of Tender No. E- 1841/ Item Name:- Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS(243.2

Ref: - 1. Tender No. E-1841/HBPCL/PC/2019-20 (Injection Phase-I)

2. Sanction of Tender Approval Committee Meeting Dated: -24/01/2020

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.

Sr. No.	Tender Item No.	Name of the item	Specification of item	Quantity For DHS	L1 Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
1	21	Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS(243.2	Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS(243.2	20819 Vials	1695.68 per Vial	3,53,02,362/-

(Rupees In Word: -Three Crore Fifty Three Lakhs Two Thousand Three Hundred Sixty Two Rupees 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 of receipt of order by the supplier to the consignee

attached.

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

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. Certificate copy to the purchasing authority along with triplicate copies of the invoice.

- 8. **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.
- 9. **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

10. 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.

- 11. 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.10,59,071** /- (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.5,29,535/- (1.5% of order value) in the following account.

Name of Account	Name of Branch	No. of account	IFSC Code	
	account			
HAFFKINE BCP	Canera Bank,	0110201004893	CNRB0000110	
Cess	Parel, Mumbai			

12. Consignee

As per list enclosed.

13. **GST NO.**

Maharashtra – 27AAACB2431M1ZT

MfgLicence No

FORM NO.26 KD/5 Granted on dated 01.07.2004

Renewad from 01.07.2019 to 30.06.2024

Location of Factory

M/s. Bharat Serums And Vaccines Ltd.

Plot NO. K-27, Anand Nagar, Jambivili Village Additional MIDC, Ambernath (East), Thane-421501

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

(Dr. Rajesh Deshmukh)
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai

General Manager (Procurement) HBCL Mumbai

Copy to: 1) Commissioner of Health Services, 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

Annexure-C

M/s. Bharat Serum & Vaccines Ltd. Consignee List For:- Injection Phase - 1 Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS Item Name :-Delivery period 45 Days Receipt of Order No. 2 9 63 / E-1841/ HBPCL/ C-65 /Item name:- Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS/Mono/Polyclonal 300 mcg PO Reference No PFS/(243.2)Hospital Cell-State Budget/DHS/2019-20 Date:-29 2 2020 Supply w.e.f.Date of Order **Grand Total Free** Name of Scheme Medicine-IPD-OPD Hospital Cell 2019-20 Sr.No. Name of District NHM CS 588 588 Thane 1 262 Palghar 262 2 273 3 Raigad 273 518 518 4 Nashik 110 110 5 Dhule 642 642 6 Ahmadnagar 924 924 7 Pune 476 476 8 Solapur 172 172 9 Satara 386 386 10 Kolhapur 30 30 11 Sangli 99 99 12 Sindhudurg 296 296 13 Ratnagiri 242 242 Aurangabad 14 28 28 Hingoli 15 555 555 16 Latur 629 629 17 Osmanabad 466 466 18 Beed 941 941 Nanded 19 33 33 20 Akola 166 166 Amaravati 21 72 72 Yeotmal 22 570 570 23 Buldhana 1111 1111 24 Nagpur 17 17 25 Gondia 295 295 Chandrapur 26 99 99 27 Gadchiroli 10000 10000 **Total**

मा. व्यवस्थापकीय संचालक गांच्या मान्य टिपणी नुसार

(Dr.Rajesh Deshmukh) Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai

General Manager (Procurement) HBCL Mumbai

Tender No. E- 1841/C-65/Item Name :- Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS/ Injection Phase-I/ TAC-Approved-dt:- 24 /01 /2020 Page 1/7

M/s. Bharat Serum & Vaccines Ltd. Consignee List For:- Injection Phase - 1 Item Name :-Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS Delivery period 45 Days Receipt of Order No.2963 / E-1841/ HBPCL/ C-65 /Item name:- Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS/(243.2) NHM-PO Reference No JSSK /DHS/FW/2018-19 Date:-29 2 2020 Name Of Scheme NHM 2018-19 JSSK **Grand Total** Sr.No. Name of District CS Thane Palghar Raigad Nashik Dhule Nandurbar Jalgaon Ahmadnagar Pune Solapur Satara Kolhapur Sangli Sindhudurg Ratnagiri Aurangabad Jalna Parbhani Hingoli Latur Osmanabad Beed Nanded Akola Washim Amaravati Yeotmal Buldhana Nagpur Wardha **Bhandara** Gondia Chandrapur Gadchiroli **Total**

मा. व्यवस्थापकीय संचालक्यांच्या मान्य टिपणी नुसार

(Dr.Rajesh Deshmukh) Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai

General Menager (Procurement) HBCL Mumbai

	М	/s. Bharat Serum & Vaccines Ltd.				
Consignee List For:- Injection Phase - 1						
It	tem Name :- Anti-D	Immunoglobulin Inj Mono/Polyclonal 300 m	icg PFS			
	Delivery period	No. 2963 / E-1841/ HBPCL/ C-65 /Item name:- Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS/(243.2)NHM- JSSK /DHS/FW/GMC/2018-19 Date:- 2 1 2 2020				
	PO Reference No					
		Name of Scheme				
Sr.No.	Name Of Hospital /Medical College	NHM-JSSK/FW/2018-19	Grand Total			
1	BJ Pune	800	800			
2	GMC Aurangabad	1500	1500			
3	CSMH Solapur	300	300			
4	VNGMC Yavtmal	300	300			
5	CPR Kolhapur	450	450			
Total		3350	3350			

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

General Manager (Procurement) HBCL Mumbai (Dr.Rajesh Deshmukh)

Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell),Mumbai

Tender No. E- 1841/C-65/Item Name :- Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS/ Injection Phase-I/ TAC-Approved-dt:- 24 /01 /2020 Page 1/7

M/s. Bharat Serum & Vaccines Ltd.					
Consignee List For:- Injection Phase - 1					
Item Name :- Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS					
D	elivery period	45 Days Receipt of Order			
1	PO Reference No	The state of the s			
		Name of Scheme			
Sr.No.	Name Of Corporation	NHM-JSSK/FW/2018-19	Grand Total		
1	Br.Mumbai	2000	2000		
2	Meera Bhayander	300	300		
3	Navi Mumbai	500	500		
4	Vasai Virar	200	200		
5	Nashik	100	100		
6	Ahmednagar	100	100		
7	Sangli	100	100		
Total		3300	3300		

मा. व्यवस्थापकीय संचातूक यांच्या मान्य टिपणी नुसार

(Dr.Rajesh Deshmukh) Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai

General Manager (Procurement) HBCL Mumbai

> Tender No. E- 1841/C-65/Item Name :- Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS/ Injection Phase-I/ TAC-Approved-dt:- 24 /01 /2020 Page 1/7