

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

General Manager-(Procurement Cell):

022-24100478

(प्र.मा.निधी - ३२.४९ कोटी.)

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

No. 7925 /Haffkine/Procurement Cell/ DHS/ C-174/

E -4640/Tab. Deferasirox 250 mg.(2021-2022)

Date: - 20/03/2023

To.

M/s. Bajaj Heathcare Limited.

602-606,6th Floor, Bhoomi Velocity Infotech Park,

Above ICICI Bank, Plot No.B-39, Road No.23,

Wagle Industrial Estate, thane (W)- 400604

Email ID: - marketing@bajajhealth.com

Sub: - Supply of Tab. Deferasirox 250 mg.

Ref: - ?. Tender No. E -4640 (Tablet Capsule for Thalassemia 2021-22)

- R. Sanction of Tender Approval Committee Meeting Dated: 23/02/2023
- ३. प्रशासकीय मान्यता, शासन निर्णय क्रमांक :-एनएचएम-१२२२/प्र.क्र.०९/आरोग्य ७, दि.२२.०३.२०२२ (रु.३२.४९ कोटी)
- ४. आरोग्य सेवा संचालनालय,जा.क्र.राआसे/राज्य रक्त कक्ष/थॅलिसॅमिया औषधी वितरण यादी /१५३१२७/२२, दि.२७.०२.२०२३ रोजी ईमेलद्रवारे प्राप्त पत्र

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.

Tende r & Item No.	Name of the item	Specification of item	Quantity (DHS)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
E - 4640 (03)	Tab. Deferasirox 250 mg.	Tab. Deferasirox 250 mg	1192857	4.55/- (Per Tab)	54,27,499/-
Total	amount in words- l	Fifty Four Lakh Twenty Seven Thous	sand Four Hun	dred Ninety I	Nine 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, by Revenue recovery procedure.

- 4. Payment Terms: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- Labeling: 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
- 6. Acceptance & Receipt: In prescribed format enclosed .lt 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 handed over to Supplier and One Copy should be sent to Haffkine (Email ID-Bio-Pharma(Procurement Cell)By mail or email. procurementcell@haffkinemumbai.com)
- 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 consignce 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 enable to amend 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 1,62,825/- (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 81.412/- (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 License No.

G/25/1811 & G/28/1270, Validity- 05.05.2023

Location of Factory

M/s. Bajaj Heathcare Limited. R.S.No. -1818, Manjusar -Savli Road, At & Post. -Manjusar, Tal. -Savli, Dist. -Vadodara -391 775.

व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(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) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc28), Mumbai
- 4) Office File

Copy to Consignee:

They should accept Drugs 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

		Healthcare Limited IS Mumbai	•		
		Tab. Deferasirox 2	250 mg.		
	Delivery period		s From Recipt of	forder	
	PO Reference No.	No. 7925/E- 4640/HBPCL/ Tab. Deferasirox 250 mg./DHS/2021-2022 Date:- 20/03/2023			
Sr. No.		National Heath Mission Maharastra State Approved ROP 2021-22 (FMR Code 6.2.7.2)			
	Name of Institute/ Hospita	1 st Stagger supply w.e.f. date of Order	2 nd Stagger Supply 3 months from date of Order	Total	
1	Civil Hospital, Thane	88929	88928	177857	
2	Civil Hospital, Nashik	87500	87500	175000	
3	Civil Hospital, Ahamadnagar	40000	40000	80000	
4	Civil Hospital, Pune	50000	0	50000	
5	Civil Surgeon office, Solapur	15000	0	15000	
6	District Hospital, Satara	62500	62500	125000	
7	Civil Surgeon office, Sangli	15000	0	15000	
8	District Hospital, Aurangabad	40000	40000	80000	
9	District Hospital, Jalna	20000	0	20000	
10	District Hospital, Parbhani	30000	0	30000	
11	District Hospital, Hingoli	15000	0	15000	
12	Women Hospital, Latur	30000	0	30000	
13	District Hospital, Beed	30000	0	30000	
14	District Hospital, Nanded	15000	0	15000	
15	Women Hospital, Akola	10000	0	10000	
16	District Hospital, Amarawati	87500	87500	175000	
17	Daga Hospital, Nagpur	75000	75000	150000	
Total		711429	481428	119285	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Anant Shingare (General Manager)

Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-1