	
HAFFKINE BIO-PHARMACEUTICAL CORPORATION LIMITED (Procurement Cell) (A Government of Maharashtra Undertaking) Regd. Office: Acharya Dande 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. 7926 /Haffkine/Procurement Cell/ DHS/ C-174/ E -4640/Tab. Deferasirox 500 mg.(2021-2022) Date:- 20/03/ 2023

To,
M/s. Bajaj Healthcare 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 500 mg.

Ref: - १. Tender No. E -4640 (Tablet Capsule for Thalassemia 2021-22)

२. 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 ईमेलद्वारे 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.

Tender & 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 (04)	Tab. Deferasirox 500 mg.	Tab. Deferasirox 500 mg.	994047	8.92/- (Per Tab)	88,66,899/-
Total amount in words- Eighty Eight Lakh Sixty Six Thousand Eight Hundred Ninety Nine Only/-					

- Packing & Forwarding:** As Per Annexure-C of Tender Document enclosed herewith & 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 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. **Labeling:** The word "For use of GOVERNMENT 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 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 Bio-Pharma(Procurement Cell)By mail or email. (Email ID- 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 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 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 2,66,007/- (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 1,33,003/- (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 Healthcare Limited.
R.S.No. -1818, Manjusrar –Savli Road,
At & Post. –Manjusrar, Tal. –Savli,
Dist. –Vadodara -391 775.

॥ व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Dr. Anant Shingare
(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

M/s. Bajaj Healthcare Limited.				
DHS Mumbai				
Consignee list for Tab. Deferasirox 500 mg.				
Delivery period		45 Days From Receipt of order		
PO Reference No.		No. 7926/E- 4640 /HBPCL/ Tab. Deferasirox 500 mg./DHS/2021-2022 Date:- 20/03/2023		
Sr. No.	Name of Institute/ Hospital	National Health Mission Maharashtra State Approved ROP 2021-22 (FMR Code 6.2.7.2)		Total
		1 st Stagger supply w.e.f. date of Order	2 nd Stagger Supply 3 months from date of Order	
1	Civil Hospital, Thane	75000	75000	150000
2	Civil Hospital, Nashik	75000	75000	150000
3	Civil Hospital, Ahamadnagar	37500	37500	75000
4	Civil Hospital, Pune	40000	0	40000
5	Civil Surgeon office, Solapur	10000	0	10000
6	District Hospital, Satara	50000	50000	100000
7	Civil Surgeon office, Sangli	10000	0	10000
8	District Hospital, Aurangabad	37500	37500	75000
9	District Hospital, Jalna	10000	0	10000
10	District Hospital, Parbhani	10047	0	10047
11	District Hospital, Hingoli	10000	0	10000
12	Women Hospital, Latur	24000	0	24000
13	District Hospital, Beed	10000	0	10000
14	District Hospital, Nanded	10000	0	10000
15	Women Hospital, Akola	10000	0	10000
16	District Hospital, Amarawati	75000	75000	150000
17	Daga Hospital, Nagpur	75000	75000	150000
Total		569047	425000	994047

भा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Dr. Anant Shingare
(General Manager)

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