

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED

Procurement Cell

(A Government of Maharashtra Undertaking)

Regd. Office: AcharyaDondeMarg, Parel, Mumbai 400 012 (INDIA)

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Phone No: 022- 24129320-23		Website: http://www.vaccinehaffkine.com					
Managing Director	:022-24150628	E-mail% procurementcell@haffkinemumbai.com					
General Manager (Procure	ement Cell): 022-						
24100478							
प्रशासकीय मंजुर -	g g	No: 5862 /Haffkine/Procurement Cell/E-4214/ Inj.					
निधी - रु. ९८.९२ कोटी		Hepatitis B Immunoglobulin100 i.u 0.5ml					
		/DMER/2021-22, Date:- 9 / 12 /2021					

To,

M/s. Plasmagen Biosciences Pvt. Ltd

No. 1342, Block B, 1st Floor, Dr. Shivaramkaranth Nagar M.C.E.H.S Layout,

Yelahanka Hobli, Bangalore, Karnataka (India)

Sub.:- Supply of Inj. Hepatitis B Immunoglobulin100 i.u 0.5ml.

Ref: - 1. Tender No. E-4214/ Inj. Hepatitis B Immunoglobulin100 i.u 0.5ml.

2. Sanction of Tender Approval Committee Meeting Dated : 27/10/2021

3. प्रशासकीय मान्यता - वैद्यकीय शिक्षण व औषधी द्रव्ये विभाग शासन निर्णय क्र. कोविड -२०२१/प्र.क्र. २११/ प्रशासन - २ मंत्रालय मुबंई ३० जुलै २०२१ प्रशासकीय मंजर -निधी - रु. ९८.९२ कोटी

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.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs. (Inclusive All Taxes)
1 (E-4214- 39)	Inj. Hepatitis B Immunoglobulin100 i.u 0.5ml.	Inj. Hepatitis B Immunoglobulin 100 i.u 0.5ml	1293	1932/-	24,98,076/-
(Rupe	es :- Twenty Four La	akh Ninety Eight Tho	ousand Seventy	Six Rupees C	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**: 7 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

5. 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. 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. Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.

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

11. Other Terms :: As per Tender terms & conditions

Fall Clause: It is a condition of the contract that all through the currency there of, 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.

12. 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. 74,942.00/- (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. 37,471.00/-(1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of	IFSC Code	
		account		
HAFFKINE BCCL	Bank Of Maharashtra,	60381379835	MAHB0000079	
Procurement Cell CESS	Branch – Mumbai			
Account	Parel			

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.

Consignee

As per list enclosed.

Mfg Licence No

IL/BIO-000045-BP-90 on form No.10

Location of Factory

M/s. Green Cross Corporation(GCC)

586 Gwahaksaneop 2-or, Ochang-eup Cheongwon-gu, Cheongju-si, Chungcheongbukdo (South Korea)

या. व्यवस्थापकीय संवातक सांच्या मान्यतेने व करिता

(Dr. Vijay Bawiskar)
General Manager
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), 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

(Covid-19 3rd Wave Requi Inj. Hepatitis B In			ee list for	
,		gen Bioscienc		,	
	Delivery Period 7 Days (Invoice copies should be submitted triplic consignee wise with one consolidated invoice.)				
	PO Reference No. No. \$\sigma 6 2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
		Qu	Quantity		
Sr. No.	Name of Medical college/Hospital	1st stage of supply w.e.f Date of Order	2nd stage of w.e.f / /202 (After 4 month from dt of 1st order)	Grant Total	
1	St George Hospital, Mumbai	34	0	34	
2	GMC & Hospital Pune	34	0	34	
3	GMC & Hospital Miraj	14	0	14	
4	GMC & Hospital Solapur	98	75	173	
5	GMC & CPR Hospital Kolhapur	35	0	35	
6	GMC & Hospital Dhule	35	34	69	
7	GMC & Hospital Jalgaon	34	0	34	
8	GMC & Hospital Nagpur	35	34	69	
9	IGMC & Hospital, Nagpur	34	0	34	
10	GMC & Hospital Yavatmal	70	70	140	
11	GMC & Hospital Akola	98	75	173	
12	GMC & Hospital Gondia	34	0	34	
13	GMC & Hospital Chandrapur	35	0	35	
14	GMC & Hospital Aurangadad	35	35	70	
15	Neonatology GMC Aurangabad	34	0	34	
16	Vilasrao Deshmukh Institute of Medical Sciences, Latur	98	75	173	
17	GMC & Hospital, Nanded	35	34	69	
18	GMC & Hospital, Ambejogaj	35	34	69	

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या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Newsbord

466

(Dr. Vijay Bawiskar) General Manager

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

1293

Ambejogai

Total