Staffkine					
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				
Managing Director :022-24150628	D-mail/0 procurementeen analikinemumpar.com				
General Manager (Procurement Cell): 022-					
24100478					
	No. 6063/Haffkine/Procurement Cell/E- 1841 /C-65/				
प्र.मा.निधी – ५२७.२५ कोटी/–	Anti-D(Rho D) Human Immunoglobulin Inj. Mono				
	/Polyclonal 300 mcg /DHS /-2020				
	Date: $3/./2$.2021				

To,

M/s . Bharat Serums & Vaccines Ltd.

K-27, Jambivili Village, Anand Nagar,

Add Ambernath MIDC, Dist-Thane

Email Id:-ambarnath@bharatserums.com/institution@bharatserums.com

Sub :- Supply of Anti-D Human Immunoglobulin Inj. Mono /Polyclonal 300 mcg /2020

Ref: -1. Tender No. E-1841 /HBPCL/PC/2020 (Injection Phase I)

2. Sanction of Tender Approval Committee Meeting Dated:- 24.01.2020

3. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक:-प्रशामा - १२२०/ प्र.क्र. ३१ /

आरोग्य -७, दिनांकः- २० ऑक्टोंबर,२०२० , (प्र.मा.निधी - ५२७.२५ 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.

Ten der Ite m No.	Name of the item	Specification of item	Quantity For DHS	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
21	Inj.Anti-D (Rho D) Human Immunoglobulin Mono /Polyclonal 300 mcg	Inj.Anti-D (Rho D) Human Immunoglobulin Mono /Polyclonal 300 mcg	17334	1695.68/-	2,93,92,917/-

(Rupees In Word : Two crore Ninety Three Lakh Ninety Two Thousand Nine Hundred Seventeen 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

- 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. 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 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)
- 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.
- 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. 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 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.
- 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. 8,81,788/- (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. 4,40,894 /- (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL	Bank Of Maharashtra,	60381379835	MAHB0000079
Procurement Cell CESS Account	Branch-Mumbai Parel		
Consignee	: As per list enclose	ed	
Mfg.Licence No.	KD-05 on Form No 28 granted on 01.07.2004 Valid till 30.06.2024		
Location of Factory		erums &Vaccines ili Village, Anand	

या. व्यवस्थापद्यांव संचालक वांच्या मान्यतेने व कारेता



Add Ambernath MIDC, Dist-Thae

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

Copy to: 1) Director of Health Services, Mumbai

- 2) Account Manager Haffkine Bio Pharmaceutical Corporation Limited Procurement Cell, Mumbai.
 - 3) 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, Mumbi

Consignee List for Anti-D (Rho D) Human Immunoglobulin Inj. Mono /Polyclonal 300 mcg

M/s. Bharat Serums &Vaccines Ltd,

No.: 6067/Haffkine/Procurement Cell/E- 1841 /HBPCL/ (Rho D) Human Immunoglobulin Inj. Mono /Polyclonal 300 n /FMR Code 6.2.1.7.5 /2020-21 ,Date 31.12.2021						
Del	ivery Period :		days			
Sr. No.	Name of District	Supply w.e.f Date of Oder		Supply we f Date of Oder		Total quantity
		DHO	CS			
1	Thane	0	200	200		
2	Raigad	0	300	300		
3	Palghar	0	100	100		
4	Dhule	0	200	200		
5	Nandurbar	500	100	600		
6	Jalgaon	424	0	424		
7	Ahmadnagar	0	400	400		
8	Pune	210	500	710		
9	Satara	250	310	560		
10	Kolhapur	0	190	190		
11	Sangli	310	0	310		
12	Sindhudurg	0	100	100		
13	Ratnagiri	0	250	250		
14	Jalna	180	100	280		
15	Parbhani	0	400	400		
16	Hingoli	500	300	800		
17	Latur	0	420	420		
18	Osmanabad	0	400	400		
19	Beed	0	500	500		
20	Nanded	0	440	440		
21	Akola	0	300	300		
22	Washim	0	500	500		
23	Amaravati	0	150	150		
24	Yavatmal	0	150	150		
25	Buldhana	0	500	500		
26	Bhandara	0	450	450		
27	Gadchiroli	0	250	250		
	Total	2374	7510	9884		

(General Manager) या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व कीरिक्षीkine Bio-Pharmaceutical Corporation Ltd (Procurement Cell), Mumbai-1

Tender no.:- E-1841/ C-65 /Item name:- Anti-D Human Immunoglobulin Inj. Mono /Polyclonal 300 mcg PFS Page 7/7

	M/s. Bhara	t Serums &Vaccines Ltd.	
PO Reference No		No.: 6063 /Haffkine/Procurement Cell/E- 1841 Anti-D (Rho D) Human Immunoglobulin Inj. M /Polyclonal 300 mcg /FMR Code 6.2.1.7.5 /202 Date 31.12202	
Sr no	livery Period : Corporation	45 days Total	Grand Total
1	Br. Mumbai	2000	2000
2	Thane	500	500
4	Navi Mumbai	300	300
5	Vasai Virar	500	500
6	Nashik	500	500
7	Dhule	100	100
8	Jalgaon	200	200
9	PCMC	500	500
10	Kolhapur	100	100
13	Nagpur	100	100
	Total	4800	4800

0

Consi	gnee List for Anti-D (Rh	o D) Human Immunoglobulin I	nj. Mono /Polyclonal 300 mcg
	M/s. B	harat Serums &Vaccines L	.td.
PO Reference No Delivery Period :		No.: 6063 /Haffkine/Procurement Cell/E- 1841 /HBPCL/Anti -D Immunoglobulin Inj. Mono/Polyclonal mcg PFS /FMR Code 6.2.1.7.5 /2020-21, Date 31.12.262	
		45 days	
Sr no	GMC	Total	Grand Total
1	GMC Dhule	400	400
2	GMC Nanded	300	300
3	GMC Jalgaon	150	150
4	GMC Yavatmal	200	200
7	GMC Aurangabad	100	100
8	GMC Akola	700	700
9	GMC Gondia	300	300
10	GMC Miraj	500	500
	Total	2650	2650

Total	17334		

(General Manager)

या. व्यवस्थापनीय संचालक र्णन्या मालानेने त करिता (Procurement Cell), Mumbai-1

Tender no.:- E-1841/ C-65 /Item name:- Anti-D Human Immunoglobulin Inj. Mono /Polyclonal 300 mcg PFS Page 8/7