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M/s . BHARAT SERUMS AND VACCINES LIMITED. Plot No.K-27,Anand Nagar,Jambivili Village,Additional M.I.D.C. Ambarnath-East-421501.

Email ID: ambarnath@bharatserums.com; institution@bharatserums.com

Sub: - Supply of Inj. Anti D (Rho D) Human Immumoglobulin Polyclonal / Monoclonal 300 Mcg Inj.

Ref: - 1.Tender No. E-4357 / Injections Phase I/2021-22

2. Sanction of Tender Approval Committee Meeting Dated:-16.03.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २०८/

दिनांकः-०३.०८.२०२१ (प्रशासकीय मंजुर निधी - १४३.८६ 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

Tender & Item No.	Name Of The Item	Specification Of Item	Quantity For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4357 (03)	Inj. Anti D (Rho D) Human Immumoglobulin Polyclonal / Monoclonal 300 Mcg Inj.	Inj. Anti D (Rho D) Human Immumoglobulin Polyclonal / Monoclonal 300 Mcg Inj.	1631 Vial PFS	1848 /- (Per vial / PFS)	3014088 /-
	Total Amount in wo	ords- Thirty Lakh Fourteen 7	Fhousand Eigl	hty Eight 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

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 Reciept 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 <u>ID-procurementcell@haffkinemumbai.com</u>)
- 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 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.
 - Submit the Bank Guarantee of Rs. 90423 /-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 45211 /- (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

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

Consignee	:	As per list enclosed.	
Mfg. Licence No.	:	1) 28-KD/360 DT.07.09.2002, 2)28E-KD/5 DT.01.07.2004	
		Valid upto-1)06.09.2022, 2) 30.06.2024	
		M/s . BHARAT SERUMS AND VACCINES LIMITED.	
Location of Factory	ł	lot No.K-27,Anand Nagar,Jambivili Village,Additional M.I.D.C. mbarnath-East-421501.	
		मा. व्यवस्थापकीय संचालक वांच्या मान्यतेने व करिता	

Set Supporting Potil

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) 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.

E-4357 Inj. Anti D (Rho D) Human Immumoglobulin Polyclonal / Monoclonal 300 Mcg Inj. Page 2

	M/s . BHARAT SER	UMS AND VACCIN DMER, Mumbai	ES LIMITED.	8	
			olyclonal / Monoclonal 30	0 Mcg Ini	
Item Name:- Inj. Anti D (Rho D) Human PO Reference No Delivery Period :		n Immumoglobulin Polyclonal / Monoclonal 300 Mcg Inj No.: 6648 /Haffkine/Procurement Cell/E- 4357 /HBPCL Inj. Anti D (Rho D) Human Immumoglobulin Polyclonal / Monoclonal 300 Mcg Inj. /P.Cell/ DMER/2021-22 Date. ろつ /ろ / 2022 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)			
1	Sr. J.J Group of Hospital, Mumbai,	50	50	100	
2	Cama & Albles Hospital, Mumbai	75	75	150	
3	Health Unit, Palghar	3	0	3	
4	Sasoon General Hospital , Pune	75	75	150	
5	Shri Chatrapati Shivaji Maharaj Sarvopchar Rugnalay , Solapur	50	50	100	
6	Padmabhushan Vasantdada Patil Government Hospital, Sangli	40	40	80	
7	Government Medical College and Hospital, Nagpur	50	50	100	
8	Government Medical College and Hospital, Gondia	50	50	100	
9	Government Medical College and Hospital,Chandrapur	45	30	75	
10	Government Medical College and Hospital,Akola	50	50	100	
11	Government Medical College & Hospital,Jalgaon	45	30	75	
12	Sarvopachar Rugnalya Dhule	100	75	175	
13	Government Medical College & Hospital,Aurangabad	45	30	75	
14	Vilasrao Deshmukh Government Institute of Medical Sciences (Hospital),Latur	50	50	100	
15	Dr.SCGMC&Hospital ,Nanded	51	52	103	
16	Swami Ramanand Teerth. Rural Government Medical College & Hospital,Ambajogai	45	30	75	
17	Government Medical College &General Hospital,Baramati	35	35	70	
	Total	859	772	1631	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

2 Smt. Sustantina Fatta (General Manager)

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

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