

**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

Website : <http://www.vaccinehaffkine.com>

E-mail% Procurementcell@haffkinemumbai.com

(प्र.मा.निधी - १३१.६२ कोटी/- )

दिनांक :- ०२ जुलै, २०२४

No. **8085** /Haffkine/Procurement Cell/ESIC RC /Artemether  
80mg + Lumefantrine 480mg plain/ Dispersible Tab/Cap / PC  
/DMER/2024-2025

Date:- 14/02/2025

To,

M/s. Bajaj Healthcare Limited

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

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

Wagle Industrial Estate, Thane (W) - 400 604

**Sub :- Supply of Artemether 80mg + Lumefantrine 480mg plain/ Dispersible Tab/Cap**

Ref: - 1. ESIC CRC 142C to 146C Valid upto 31.10.2023, Extended upto 30.04.2025

2. ESIC CRC 149 to 153 Valid upto 31.10.2024, Extended upto 30.04.2025

3. ESIC CRC 154 to 158 Valid upto 09.06.2026

४. शासन निर्णय - संकीर्ण-०६२४/प्र.क्र.२८०/प्रशा-२, दि.०२.०७.२४ (रु.१३१.६२ कोटी)

५. शासन पत्र समक्रमांक दिनांक.०७.०२.२०२५.

६. संचालनालयाचे पत्र क्र, संवैशिवसं/ औखक/रु.१३१.६२/औखप्र./१२३६/२०२५

दि.१२.०२.२०२५

With reference to the Rate Contracts cited under reference no 1,2 and 3 you are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.

Product Code	RC reference No	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
5069	152/2464 /45	Artemether 80mg + Lumefantrine 480mg plain/ Dispersible Tab/CapStrip of 6 tabs	Each Plain/ Dispersible Tab/Cap contain:Artemether 80mg+Lumefantrine 480mg	57900	7.690/ Per Tab	445251
<b>Total Amount in Words:Four Lakh Fourty Five Thousand Two Hundred Fifty One Only.</b>						

# " Confirmation regarding acceptance of supply schedule must be confirmed within 3 days through mail, otherwise your PO will be deemed as cancelled "

- Packing & Forwarding:** As Per terms and conditions of ESIC Rate Contract enclosed herewith & Forwarding Free on Road Destination. i.e. **door delivery basis**
- Delivery Period:** **45** days from the date of order to the consignee as per schedule attached.
- Risk purchase clause:** If the supplier 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 GOVERNMENT OF MAHARASHTRA NOT FOR SALE"** should be printed on each unit pack in readable Purple or Green Colours.
6. **Acceptance & Receipt:** In prescribed format. It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.  
The acceptance letter will be jointly signed by the institution mentioned in Billing address as well as shipping address of the consignee list. Hon. Commissioner D.M.E.R and supplier should ensure that the acceptance certificate is endorsed by the institute mentioned in the billing address to insure that the abstract Bill of the same can be settled.
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](mailto:procurementcell@haffkinemumbai.com))**
8. **Analysis Report :** Manufactures should submit copy of Valid WHO GMP Certificate, No conviction certificate, and Drugs analysis report from NABL Accredited Labs 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's Name. 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 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 enable to amend the contract rates for subsequent supplies.
11. The drugs shall have the active ingredients at the maximum permissible level throughout the shelf life period of the drug. The supplies will be deemed to be completed only upon receipt of the quality Control reports from the Govt. approved laboratories. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be Not of Standard Quality or spurious or adulterated or miss branded during the shelf life , such batch/batches will be deemed to be rejected goods. The Purchaser shall be the final authority to reject full or any part of the supply, which is not conforming with the specifications and other terms and conditions. No payment shall be made for rejected supply. Rejected items must be removed by the tenderers within two weeks of the date of rejection at their own cost and replaced immediately at their own cost. In case rejected items are not removed it will be destroyed at the risk, responsibility & cost of Manufacturer. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA. Recovery on account of supply of substandard medicines will be whole



amount of payment made i.e. Full quantity of substandard batch(s) irrespective of quantity used/not used.

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 13358/- (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.

1. Submit an amount of Rs. 6679/- (1.5 % of order value) in the following account.

Name of Account	Name of Branch account	No of account	IFSC Code
Haffkine B P C L procurement Cell CESS Account	Bank of Maharashtra, Branch - Mumbai Parel	60381379835	MAHB0000079

Consignee : As per list enclosed

Location of Factory : As per Terms and Conditions of ESIC Rate Contract

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

General Manager  
(Procurement)  
HBCL Mumbai

  
(Managing Director)

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

- Copy to: 1) Directorate of Medical Education & Research, 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, Mumbai



M/s. Bajaj Healthcare Limited			
प्रशासकीय मान्यता :-शासन निर्णय -संकीर्ण-०६२४/प्र.क्र.२८०/प्रशा-२,दि.०२.०७.२४ (रु.१३१.६२ कोटी)			
DMER, Mumbai			
Consignee List for		5069 - Artemether 80mg + Lumefantrine 480mg plain Dispersible TabCap	
PO Reference No		No: Haffkine/Procurement Cell/ESIC RC / 5069 - Artemether 80mg + Lumefantrine 480mg plain Dispersible TabCap /PC /DMER/2024-2025	
		Date:-14.02.2025	
Delivery Period :		45 days	
Sr.No	Billing Address	Shipping Address	Quantity
1	Government Medical College and General Hospital, Baramati(2210G879)	Government Medical College and General Hospital, Baramati(2210G879)	500
2	Government Medical College and Hospital, Jalgaon(2210G342)	Government Medical College and Hospital, Jalgaon(2210G342)	1000
3	Government Medical College and Hospital, Nagpur(22101643)	Government Medical College and Hospital, Nagpur(22101643)	700
4	Directorate of Meducal Education and Research, St Georges Hospital Compound P' D mello Road CST Mumbai	Government medical college, Parbhani(2210H561)	23958
5	Sasoon General Hospital, Pune(22101625)	Sasoon General Hospital, Pune(22101625)	500
6	Sir J.J.group hospital, Mumbai(22101581)	Government medical college, Parbhani(2210H561)	26042
7	Shri Vasantnao Naik Medical College and Hospital, Yavatmal(22103352)	Shri Vasantnao Naik Medical College and Hospital, Yavatmal(22103352)	100
8	St.Geogres Hospital, Mumbai(22101592)	St.Geogres Hospital, Mumbai(22101592)	5000
9	IGGMCH MAYO HOSPITAL, NAGPUR(22101699)	Government Medical College and Hospital, Gondia(2210G322)	100
Total			57900

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General Manager  
(Procurement)  
HBCL Mumbai

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