

**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****No. 6307/Haffkine/Procurement Cell/ E-4175/C-132****Anti D (Rho D) Human Immunoglobulin Polyclonal /****Monoclonal 300mcg Inj /DMER/2020-21****Date :- 24. 01 .2021****(प्रशासकीय मंजुर निधी- ११३.५९कोटी)****To,****M/s. Bharat Serums & Vaccines Limited.****K-27, Jambivili Village, Anand Nagar,****Add Ambernath MIDC, Dist. Thane.****E-Mail ID- ambernath@bharatserums.com,
institution@bharatserums.com****Sub: - Supply of Anti D (Rho D) Human Immunoglobulin Polyclonal /
Monoclonal 300mcg Inj****Ref: - 1.Tender No. E-4175 /Medicines (Retendered)2020-21****2. Sanction of Tender Approval Committee Meeting Dated:-02.12.2021****3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२०/ प्र.क्र. २२७/****प्रशासन -२****दिनांक:-०३.११.२०२० (प्रशासकीय मंजुर निधी - ११३.५९कोटी)**

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-4175 (63)	Anti D (Rho D) Human Immunoglobulin Polyclonal / Monoclonal 300mcg Inj	Anti D (Rho D) Human Immunoglobulin (Human) Ultra Filtered or Nano Filtered 300 mcg/1500IU in pfs/Single Dose Vial.	865	1848.00/- (Per pfs/single dose vial)	15,98,520/-
Total amount in words- Fifteen Lakh Ninty Eight Thousand Five Hundred Twenty 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
- 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.
- 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 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. **Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.**
9. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
10. **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.
11. **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
12. **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 ammend the contract rates for subsequent supplies.
13. 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 47956 /-** (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 23978 /-** (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. : Licence No. 28D /KD-4
Valid Upto-26.06.2023**

Location of Factory : M/s. Bharat Serums & Vaccines Limited.

**K-27, Jambivili Village, Anand Nagar,
Add Ambernath MIDC, Dist. Thane.**

Smt. Sushama Patil

(General Manager)

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

- Copy to:**
- 1) Director 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 . Bharat Scrums & Vaccines Limited.

DMER, Mumbai.

Item Name:- Anti D (Rho D) Human Immunoglobulin Polyclonal / Monoclonal 300mcg Inj.

PO Reference No

No 6302/Haffkine/Procurement Cell/E- 4175
/HBPCL/ Anti D (Rho D) Human Immunoglobulin
Polyclonal / Monoclonal 300mcg Inj /P.Cell/ DMER/2020-
21 ,
Date- 24.01.2022

Delivery Period :

45 Days From Receipt of Order (Invoice copies should be
submitted triplicate consignee wise with one consolidated
invoice)

Sr. No	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	Total	Grand Total
1	Mumbai Cama Hospital	Cama Hospital, Mumbai	93	93
2	Palghar UHC	Palghar UHC	2	2
3	Pune Sasoon	Sasoon General Hospital , Pune	186	186
4	Solapur SCSMSR	CSM GMC, Solapur	78	78
5	Sangali PVP	PVP GMC, Sangali	3	3
6	Miraj GMC	GMC, Miraj	47	47
7	Nagpur GMC	GMC & Hospital Nagpur	31	31
8	Nagpur IGMG	IGMG & Hospital Nagpur	6	6
9	Gondia GMC	GMC, Gondia	93	93
10	Akola GMC	GMC & Hospital , Akola	31	31
11	Yavatmal Ladies Hospital VNGMC	Ladies Hospital, Yavatmala	31	31
12	Jalgaon Medical HUB	GMC, & Hospital Jalgaon	16	16
13	Dhule SR	General Hospital , Dhule	47	47
14	Aurangabad GMC	GMC, & Hospital Aurangabad	93	93
15	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	31	31
16	Nanded SCGMC	SCGMC& Hospital Nanded	62	62
17	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajogai	15	15
Total			865	865

Smt. Sushama Patil
(General Manager)

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

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता