

State Blood Transfusion Council (Maharashtra)

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SBTC/quotation for verification/2021/1750
Date: 18/11/2021

To,

Sub: Quotation for verification of actual processing charges and additional testing charges charged by 18 blood centres in Mumbai

Sir,

The Govt. and non govt. blood centres have to charge the processing charges of the blood and additional testing charges of the blood to the patients as per the rates fixed by the National Blood Transfusion Council and Govt. of Maharashtra / SBTC. There were complaints / press news that some blood centres in Mumbai were taking excess processing charges of blood and additional testing charges of blood from the patients. Our Technical Officer has visited those blood centres and after inspection in the presence of representative of the Food and Drugs Administration Mumbai it was found that 18 blood centres in Mumbai were overcharging the processing charges and additional testing changes. Therefore SBTC has levied penalty of 20% of the excess charges taken on the total units issued during the period from 01.07.2014 to 31.12.2018. The concerned blood centres have accepted the excess charges but they have raised some issues like no. of units issued, free blood given to the some categories of the patients etc. Therefore SBTC felt it essential to verify / check from the original invoices of the charges taken to workout the excess amount taken by the blood centres during this period. Therefore, it has been decided to engage one CA Firm for verification and checking of the no. of units issued, excess amount taken etc. from the original record in the blood centres.

2. In view of the above sealed and superscribed quotations are invited from the CA Firm for above assignment fulfilling the following conditions;

- (1) The firm should have been empaneled by the NHM and C & AG.
- (2) The existence of firm should be 5 years old and should have minimum 3 years experience of audit of Govt. assignment especially Govt. agency which is externally aided. Preference will be given to the firm who has worked in the Health Sector.
- (3) The firm should consist of 3 fellow Chartered Accountant (FCA) and 2 Associate CAs (ACA)
- (4) The firm should have turnover of Rs. 25 lakhs.

(5) The firm will have to provide 2 internal auditors and 1 supervisor to verify / audit the processing charges of the blood centres.

3. Time limit:

Time been essence, the assignment will have to be completed within 45 to 60 days From the date of entrusting the assignment.

4. Necessary technical assistance and briefing about assignment will be given by the SBTC officials.

5. The cost of assignment should be excluding GST. GST will be paid as per rules.

6. You are requested to the send your quotation duly sealed and superscribed as "Quotation for verification / checking of the processing charges of the blood and blood components" on or before 29.11.2021 upto 3.00 pm. The quotation should contain detailed cost and terms and conditions. The required documents showing fulfilment of the conditions indicated in Para 2 should be attached. The certificate of GST / PAN number should also be provided alongwith quotation. Quotations received after this date will not be accepted. This quotation has also been displayed on our website www.mahasbtc.org


(Dr. A.S. Thorat) 18.11.2021

Asst. Director,
State Blood Transfusion Council,
Mumbai