## Haffkine Bio-Pharmaceuticals Corporation (Ltd) (Purchase Cell)

Acharya Donde Marg, Parel, Mumbai 800 092.

Tel.No. +९१-२२-२४१२९३२०-२३

## Website: https://www.vaccinehaffkine.com

E-mail: procurementcell@vaccinehaffkine.com

## PRE-DISPATCH INSPECTION REPORT

## [Please attach additional sheets with ref. wherever the space provided is inadequate]

Quantity offered for inspection :     Schedule No.       Contract No.     Contract No.	Name of Item :						٦	Total	Qua	antity	y:							IFE	No	.:						
A. GENERAL								(	Quar	ntity	offer	red f	for ir	nspe	ctio	n:			Sc	nedu	ule N	lo.				
																			Со	ntra	ct N	о.				
A. Supplier's Name & Address:	۹. GE	ENER	AL																							
	۹. Su	ipplie	r's N	lame	8 & A	ddro	ess:																			
				los.																						
	⊦a	X NOS	5.																							
R. Telephone Nos.   Fax Nos.																										

3.Name & Designation of person:Mr. / Mrs./Ms.

(From supplier's coy. filling & signing this commercial format)

8. Manufacturing License SSI / NSIC Regn.

Certificate particulars:

Copy verified by inspection official:

Name:

B TECHNICAL

(Copy of Technical Specifications of the item as had been COMPLIED by the bidder / supplier in their submitted Bid, must be attached duly self certified by the supplier, to this report and form a part of this inspection report.

9. The item		Quantity	. Offered for	Pre-dispatch inspection
have been manufactured, tested and intended for	supply	to	above	Contract
No	FULLY	CONFORMS TO / DEVIATES from t	he offered Sp	ecifications attached.

The Specific deviations in Technical Specifications are :

(a)

(b)

(d)

(c)

Name of person authorized to sign above

Documents & declaration in the capacity as :

I, the signatory as signed bid submitted, do hereby authorize Mr./ Ms. / Mrs.

To sign above documents & declaration in the capacity as :

		(Sig	nature	of the	Supp	olier)				
	Company Seal :	Name	:							
		Designation	:							
?	Name of item :									
									I	

Total No of units per item X Qty Inspected: ۹.

(a) Attach sheet duly certified

To this report and form a part of this report

The supplier hereby certifies & confirms that the item (as per above sl. No. ? & ? (a) have been manufactured as per the requirement of the Technical Specifications mentioned in the bid document and technical compliance statement on following

(a) Raw-materials:	PARAMETERS:	Grade/ Standards :	Brand make / Qual	ity/ Safety mark:
	(i)			
	(ii)			
		STANDARDS	Code Nos.	Bidder's Confirmation
(b)Manufacturing		ADOPTED		
Process Standards:	(i)			
	(ii)			
	(i)			
(c)Quality Standards	(ii)			
(d)Taating Standarda				
(d)Testing Standards	()			
	(ii)			
(e)Safety Standards				
	(i)			
Verified by Inspection	(ii)			
official		Name	Sign :	
			Date :	
3 Serial / Identific	ation no of the item : Fron	n tc	)	-

item marked / signed by the Inspection official and Hologram sticker

(a) Total quantity verified : Nos.

affixed & singed on the body of

individual item:

(b) Individual

Yes/No

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(c) Particulars of Identification REFERENCE

Of item randomly selected from (3) & to be

tested by NABL accredited Laboratory

(d) We (the manufacturer / supplier) do hereby confirm that the Entire Quantity of items mentioned, offered & inspected as above are as per the specified standards to be adopted and requirements for raw materials, quality, manufacturing process, finish, workmanship, quality control & finish are fully in conformity as per Bid requirements & contract.

(e) Individual item if bearing "ISI" of "CE" mark & No. :

Particulars of Marks & No.

(f) Particulars Test Code(s) which are not

covered by ISI mark or CE mark, as specified in the Bid technical specifications & are associated with the product (s) for which NABL accredited Laboratory report only on that Standards Code to be submitted. Standards:

Code Nos :

	1									

Yes/No

- 8. We take full responsibility to get the randomly selected item to be duly tested as per the Bid requirement & also mentioned above of applicable standards & Codes from NABL accredited Laboratory and test reports so obtained form such Laboratory shall be submitted in ORIGINAL to the Purchaser along with the Bill of materials for release of payment.
- We (the Manufacturer) are enclosing herewith duly self certified photocopies from the Original purchase bill (s) of NEW raw materials / components in support of the quality and technical specifications of the item, quality of the raw material used for the manufacture of the above item and confirming use of the same in manufacturing above quantity of items. Details of the bill (s) attached are as follows :-

(Attach sheet with ref No.: if space is insufficient)

Sr. No.	Name of the Cos.	Bill No:	& Date:	Verified & Sig. of Insp. Official
i)	M/S.			
ii)	M/S.			
iii)	M/S.			
iv)	M/S.			

(Signature of the Supplier/bidder

:

/Authorized signatory to this respect)

Name

Designation : Comp

Company Seal :

Place :

Date :

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D	INSPECTION (Physical) : (Attach	sheet with ref	No. If space	e is insu	ifficient)	
٩	Consignment quantity		[		] Units	
ર	Serial / Identification Numbers of individual p	ieces of the co	onsignment			
ş	Number of sample pieces inspection		[		] Units	
8	Serial / Identification numbers of randomly se	elected sample	e pieces insp	ected		
ц	Parameters checked / measured / observed the dimensions or Volume of Capacity of the	0 0	[		] Units	
દ ૭	Parameters checked / observed regarding the of the item Parameters checked / observed regarding the of the Item,		[		] Units ] Units	
9	A randomly selected sample piece bearing identification No: of this consignment is to be specifically sent for testing by the supplier to a NABL accredited Laboratory. Immediately upon testing, the certified copy is to be sent to the purchaser.					
90.	Remarks :- Whether goods as per specifications/not as Approved/Not approved	per specificatic	ons:- :-			
	(Signatu	ure of Inspection	Officer with I	Rubber	Seal)	
Date : Place :	Name Designation	: n :				
Comp	any Seal :	( <b>Signature of</b> Name Designation	the Supplic : :	er)		